

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
D'HANIS ISD	9/21/2023	339,687.30
	9/22/2023	46,705.09
	10/12/2023	5,443.09
	10/20/2023	2,440.51
	10/23/2023	266,843.00
	11/21/2023	150,936.00
	11/28/2023	5,898.28
	12/8/2023	29,109.00
	12/15/2023	43,190.28
	12/20/2023	6,578.00
	12/21/2023	8,099.57
	1/11/2024	4,693.92
	1/17/2024	3,817.72
	1/23/2024	3,803.00
	2/21/2024	8,725.71
D'HANIS ISD - Total		925,970.47
DAEMMRICH PHOTOGRAPHY INC	10/4/2023	600.00
	10/18/2023	1,215.00
	12/15/2023	385.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/20/2024	600.00
DAEMMRICH PHOTOGRAPHY INC - Total		2,800.00
DAHLINDA D. ALANIZ	1/8/2024	824.51
DAHLINDA D. ALANIZ - Total		824.51
DAINGERFIELD-LONE STAR ISD	9/5/2023	113,342.71
	9/6/2023	145,731.53
	9/7/2023	1,866.24
	9/8/2023	385,962.86
	9/15/2023	1,951.43
	9/21/2023	2,539,379.00
	9/26/2023	87,441.81
	10/18/2023	85,043.97
	10/20/2023	77,369.34
	10/23/2023	1,972,930.00
	10/30/2023	3,660.02
	11/7/2023	133,915.40
	11/8/2023	181,624.89
	11/20/2023	274,289.73

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/21/2023	49,215.00
	12/8/2023	102,649.00
	12/14/2023	23,845.50
	12/18/2023	120,446.78
	12/19/2023	88,800.00
	12/20/2023	23,147.00
	1/9/2024	290,153.78
	1/11/2024	77,071.95
	1/17/2024	92,117.71
	2/15/2024	76,058.79
	2/20/2024	206,624.33
	2/21/2024	10,823.15
	2/26/2024	168,978.50
DAINGERFIELD-LONE STAR ISD - Total		7,334,440.42
DALHART ISD	9/21/2023	1,909,769.80
	9/26/2023	586,767.00
	9/28/2023	87,160.82
	9/29/2023	126,323.55
	10/3/2023	281,598.52

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/12/2023	33,474.27
10/18/2023	99,136.84
10/20/2023	57,453.94
10/23/2023	1,442,025.00
10/26/2023	30,569.33
10/27/2023	113,732.50
10/31/2023	55,293.12
11/2/2023	34,854.70
11/20/2023	1,469.00
11/21/2023	85,164.00
11/27/2023	25,630.00
11/28/2023	160,753.66
11/30/2023	50,781.68
12/8/2023	66,819.00
12/13/2023	0.55
12/20/2023	40,055.00
12/29/2023	60,717.09
1/11/2024	81,027.02
1/17/2024	79,943.17

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/9/2024	74,510.71
	2/15/2024	373.95
	2/22/2024	108,840.66
	2/23/2024	2,200.00
DALHART ISD - Total		5,696,444.88
DALLAS COLLEGE	9/21/2023	268,567.00
	9/26/2023	90,657.00
	10/12/2023	3,904.06
	10/23/2023	265,772.00
	11/6/2023	8,884.18
	11/21/2023	279,151.00
	12/8/2023	7,687.38
	12/20/2023	268,703.00
	12/29/2023	9,929.25
	1/16/2024	10,902.14
	1/23/2024	268,251.00
	2/7/2024	8,996.06
	2/21/2024	279,694.00
DALLAS COLLEGE - Total		1,771,098.07

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DALLAS AFTERSCHOOL	9/26/2023	14,046.71
	10/25/2023	28,389.32
	11/22/2023	23,330.40
	12/21/2023	22,721.44
	1/26/2024	35,362.51
	2/26/2024	21,733.31
DALLAS AFTERSCHOOL - Total		145,583.69
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E	9/5/2023	3,414.00
	9/8/2023	91,467.32
	9/18/2023	51,191.00
	9/21/2023	439,273.00
	9/26/2023	57,628.00
	10/23/2023	400,906.00
	11/21/2023	414,212.00
	12/20/2023	412,029.00
	1/9/2024	5,652.27
	1/23/2024	450,385.00
	2/21/2024	469,201.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E - Total		2,795,358.59
DALLAS COMMUNITY LIGHTHOUSE DBA KIDS-U	9/6/2023	9,768.94
	9/19/2023	11,751.79
	10/3/2023	13,467.28
	10/20/2023	12,344.02
	11/6/2023	13,446.13
	11/21/2023	14,127.85
	12/4/2023	14,419.36
	12/19/2023	14,664.88
	1/5/2024	10,434.58
	1/19/2024	10,421.53
	2/1/2024	14,112.22
	2/21/2024	12,803.47
DALLAS COMMUNITY LIGHTHOUSE DBA KIDS-U - Total		151,762.05
DALLAS ISD	9/12/2023	350.00
	9/21/2023	40,632,005.00
	9/26/2023	798.00
	10/2/2023	1,075,564.89

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/3/2023	5,469,100.21
10/5/2023	318,750.29
10/9/2023	1,750.00
10/10/2023	2,172,729.12
10/12/2023	413,449.62
10/13/2023	126,930.17
10/20/2023	67,584,622.74
10/23/2023	62,992,711.59
10/24/2023	10,327,407.07
10/27/2023	150,070.02
10/31/2023	7,904,199.80
11/1/2023	3,824,612.81
11/2/2023	70,540.82
11/8/2023	11,860,672.74
11/9/2023	49,384.00
11/10/2023	5,739,035.20
11/13/2023	48,603.78
11/14/2023	5,066.18
11/15/2023	3,794.89

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/20/2023	61,718.00
11/21/2023	6,696,482.00
11/28/2023	9,211,904.20
12/4/2023	1,030,991.38
12/6/2023	1,929,102.00
12/7/2023	42,127,923.55
12/8/2023	24,849,496.38
12/19/2023	26,409,269.62
12/20/2023	3,149,516.00
12/28/2023	3,492,085.30
1/11/2024	7,749,127.89
1/23/2024	2,100.00
1/24/2024	10,538,178.15
1/25/2024	1,155,499.78
1/26/2024	33,209,497.84
1/29/2024	410,954.34
2/7/2024	50,778.98
2/8/2024	368,795.86
2/12/2024	866,781.30

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/13/2024	67,220,109.22
	2/14/2024	3,560,333.69
	2/21/2024	7,569,014.06
	2/23/2024	5,503,986.76
	2/28/2024	703,421.27
	2/29/2024	1,171,448.07
DALLAS ISD - Total		479,810,664.58
DALLAS METROCARE SERVICES	9/27/2023	2,362.02
	12/14/2023	412.72
	1/8/2024	3,366.78
	1/22/2024	1,389.92
	2/20/2024	32,384.75
DALLAS METROCARE SERVICES - Total		39,916.19
DAMARIS MONTALVO-IRIGOYEN	9/27/2023	529.50
DAMARIS MONTALVO-IRIGOYEN - Total		529.50
DAMON ISD	9/11/2023	1,314.27
	9/12/2023	9,214.40

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

9/15/2023 18,753.67

9/21/2023 74,882.00

9/27/2023 32,986.36

10/18/2023 9,647.91

10/20/2023 5,876.49

10/23/2023 58,117.00

11/21/2023 4,373.00

11/28/2023 10,808.37

12/20/2023 2,057.00

1/3/2024 6,190.86

1/11/2024 8,670.51

1/17/2024 4,419.78

1/30/2024 3,333.56

1/31/2024 36,029.54

2/9/2024 11,632.80

DAMON ISD - Total

298,307.52

DANA D GARZA

9/14/2023 199.80

9/15/2023 22.14

9/29/2023 22.14

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	10/16/2023	1,065.20
	12/19/2023	155.48
DANA D GARZA - Total		1,464.76
DANA R CLARK	9/28/2023	280.00
DANA R CLARK - Total		280.00
DANBURY ISD	9/21/2023	1,313,691.03
	10/20/2023	8,305.34
	10/23/2023	1,028,649.00
	11/8/2023	16,848.85
	11/21/2023	568,571.00
	12/6/2023	16,301.31
	12/8/2023	179,614.00
	12/20/2023	17,108.00
	1/11/2024	13,819.28
	1/23/2024	9,890.00
	1/26/2024	10,889.58
	2/21/2024	9,890.00
	2/28/2024	27,345.11

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/29/2024	2,055.64
DANBURY ISD - Total		3,222,978.14
DANIEL A BROWN	1/9/2024	252.91
	1/10/2024	116.61
	1/29/2024	95.63
DANIEL A BROWN - Total		465.15
DANIEL E MORALES	11/27/2023	311.37
	2/6/2024	166.29
	2/26/2024	939.70
	2/28/2024	370.35
DANIEL E MORALES - Total		1,787.71
DANIELLE BUCKLEY	9/19/2023	240.00
DANIELLE BUCKLEY - Total		240.00
DARROUZETT ISD	9/18/2023	16,168.00
	9/19/2023	59,286.76
	9/21/2023	375,293.00
	9/26/2023	123,370.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

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

DARROUZETT ISD - Total

1,208,726.42

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DARRYL D TIDWELL	9/22/2023	600.00
	12/4/2023	1,200.00
	2/20/2024	600.00
DARRYL D TIDWELL - Total		2,400.00
DATA SYSTEMS INTEGRATION GROUP INC	9/14/2023	6,992.83
	9/15/2023	3,171.17
	10/19/2023	13,552.00
	11/9/2023	11,704.00
	12/14/2023	13,398.00
	1/10/2024	8,624.00
	2/15/2024	9,856.00
DATA SYSTEMS INTEGRATION GROUP INC - Total		67,298.00
DATACAMP INC	9/18/2023	159.06
	10/5/2023	161.29
DATACAMP INC - Total		320.35
DAVID M MAPPS	2/28/2024	1,223.33
DAVID M MAPPS - Total		1,223.33

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DAVID N WRIGHT & ASSOCIATES	11/14/2023	398.00
DAVID N WRIGHT & ASSOCIATES - Total		398.00
DAVIS PUBLICATIONS INC	9/19/2023	1,863.90
	9/21/2023	2,591.90
	11/14/2023	18,765.40
	11/30/2023	323.95
DAVIS PUBLICATIONS INC - Total		23,545.15
DAWNE C VANDERHULE	2/28/2024	239.78
DAWNE C VANDERHULE - Total		239.78
DAWSON ISD	9/5/2023	45,994.77
	9/21/2023	1,378,346.87
	9/26/2023	92,969.00
	10/5/2023	1,326.00
	10/18/2023	64,903.48
	10/20/2023	52,252.67
	10/23/2023	1,123,469.00
	10/27/2023	7,580.40

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/2/2023	869.15
11/8/2023	10,461.00
11/9/2023	39,334.23
11/10/2023	7,512.40
11/21/2023	617,021.00
11/28/2023	66,690.94
12/8/2023	74,038.00
12/14/2023	29,170.97
12/15/2023	30,901.58
12/20/2023	16,223.00
1/11/2024	108,538.54
1/16/2024	12,619.57
1/17/2024	49,242.00
1/23/2024	346,882.32
1/24/2024	74,409.44
1/25/2024	250.00
1/26/2024	17,843.80
2/2/2024	42,295.74
2/9/2024	14,663.52

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/14/2024	4,327.81
	2/20/2024	22,815.31
	2/21/2024	9,378.00
DAWSON ISD - Total		4,362,330.51
DAYTON ISD	9/19/2023	9,807.99
	9/20/2023	111,807.39
	9/21/2023	6,683,102.14
	9/26/2023	2,268,204.00
	10/16/2023	137,509.16
	10/17/2023	1,000.00
	10/20/2023	287,350.23
	10/23/2023	5,279,659.00
	10/25/2023	366,736.37
	11/13/2023	24,089.01
	11/20/2023	1,469.00
	11/21/2023	2,990,951.00
	11/28/2023	297,273.09
	12/8/2023	580,200.00
	12/12/2023	378,825.32

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	12/19/2023	85,437.56
	12/20/2023	133,000.00
	12/28/2023	353,080.12
	1/8/2024	943,355.83
	1/11/2024	300,868.83
	1/17/2024	278,605.90
	1/23/2024	76,882.00
	2/21/2024	373,673.36
	2/27/2024	849,854.78
	2/29/2024	2,129.64
DAYTON ISD - Total		22,814,871.72
DE LEON ISD	9/5/2023	79,055.65
	9/14/2023	97,408.73
	9/15/2023	17,802.56
	9/18/2023	108,916.23
	9/21/2023	1,391,417.00
	10/9/2023	350.00
	10/18/2023	35,615.45
	10/20/2023	22,057.95

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

10/23/2023 1,137,536.00

11/8/2023 35,437.96

11/16/2023 362,454.97

11/20/2023 6,890.63

11/21/2023 624,676.00

12/8/2023 100,979.00

12/20/2023 16,383.00

1/11/2024 29,581.80

1/17/2024 19,448.13

1/18/2024 162,076.82

1/23/2024 9,470.00

1/24/2024 30,440.00

2/7/2024 32,126.42

2/15/2024 37,807.51

2/21/2024 9,470.00

2/29/2024 7,800.00

DE LEON ISD - Total

4,375,201.81

DE SOTO ISD

9/12/2023 1,750.00

9/21/2023 5,209,219.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
9/22/2023	1,209,502.65
9/26/2023	57,192.00
10/3/2023	71,655.60
10/18/2023	465,736.85
10/20/2023	313,376.90
10/23/2023	4,096,053.00
10/24/2023	198,363.20
10/30/2023	2,078,284.17
10/31/2023	1,050,439.21
11/7/2023	357,986.99
11/10/2023	65,813.00
11/13/2023	7,110.51
11/14/2023	46,395.40
11/17/2023	36,345.00
11/20/2023	2,939.00
11/21/2023	2,324,003.00
11/28/2023	490,187.20
11/30/2023	101,750.00
12/8/2023	2,763,405.05

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

12/12/2023 47,553.94

12/19/2023 35,435.80

12/20/2023 142,833.00

1/3/2024 596,974.05

1/11/2024 393,232.32

1/17/2024 276,529.02

1/23/2024 82,566.00

2/7/2024 363,354.04

2/12/2024 217,608.54

2/13/2024 10,921.19

2/15/2024 35,967.50

2/21/2024 82,566.00

2/22/2024 152,178.23

2/26/2024 374,771.14

2/29/2024 22,500.90

DE SOTO ISD - Total

23,782,499.40

DEANNA M STEVENS

2/23/2024

609.45

DEANNA M STEVENS - Total

609.45

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DEANNA M STONEROAD	10/23/2023	320.00
DEANNA M STONEROAD - Total		320.00
DEANNA T CLEMENS	9/21/2023	1,260.32
	10/26/2023	466.44
DEANNA T CLEMENS - Total		1,726.76
DEBORAH ANN HUNT	9/11/2023	400.00
DEBORAH ANN HUNT - Total		400.00
DEBORAH CLAYTON KOECK	9/11/2023	640.00
DEBORAH CLAYTON KOECK - Total		640.00
DEBRA ANNE COTTON	10/9/2023	4,252.77
	1/17/2024	315.00
DEBRA ANNE COTTON - Total		4,567.77
DECATUR ISD	9/5/2023	273,973.17
	9/7/2023	159,521.02
	9/8/2023	767,688.12
	9/11/2023	73,047.25

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
9/21/2023	3,308,441.00
10/12/2023	65,218.65
10/20/2023	83,773.56
10/23/2023	2,567,777.00
10/26/2023	79,407.66
10/27/2023	19,606.11
10/30/2023	81,168.53
10/31/2023	49,506.15
11/1/2023	2,930.17
11/2/2023	6,943.00
11/3/2023	556,448.43
11/9/2023	25.00
11/10/2023	13,846.14
11/20/2023	2,939.00
11/21/2023	192,375.00
12/6/2023	135,169.47
12/8/2023	462,371.53
12/20/2023	90,478.00
1/11/2024	102,681.06

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/2/2024	89,187.55
	2/21/2024	106,771.68
DECATUR ISD - Total		9,291,294.25
DECKER & ASSOC. INC.	9/19/2023	3,380.00
	10/5/2023	505.00
DECKER & ASSOC. INC. - Total		3,885.00
DEEP EAST TX LOCAL WORKFORCE DEVELP BRD	10/26/2023	18,479.60
	12/12/2023	15,479.93
	1/11/2024	14,305.80
	1/29/2024	22,460.56
DEEP EAST TX LOCAL WORKFORCE DEVELP BRD - Total		70,725.89
DEER OAKS EAP SERVICES LLC	9/5/2023	1,431.25
	2/1/2024	5,825.00
DEER OAKS EAP SERVICES LLC - Total		7,256.25
DEER PARK ISD	9/7/2023	1,201,764.54
	9/8/2023	165,849.53
	9/12/2023	592,685.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
9/19/2023	30,852.68
9/21/2023	11,554,520.39
9/26/2023	1,849,206.00
9/28/2023	2,440,374.30
10/13/2023	182,789.35
10/16/2023	432,215.85
10/17/2023	108,909.21
10/18/2023	493,651.71
10/19/2023	29,107.06
10/20/2023	282,987.60
10/23/2023	8,916,075.00
10/26/2023	102,695.46
11/20/2023	4,408.00
11/21/2023	609,582.00
11/28/2023	476,328.54
11/29/2023	32,949.56
11/30/2023	206,774.32
12/5/2023	202,758.03
12/8/2023	1,501,677.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	12/20/2023	286,701.00
	12/21/2023	118.00
	1/11/2024	394,885.62
	1/17/2024	249,921.73
	1/22/2024	1,272,900.45
	2/1/2024	122,873.73
	2/21/2024	449,236.90
	2/22/2024	560,867.68
DEER PARK ISD - Total		34,755,666.24
DEKALB ISD	9/15/2023	195,074.46
	9/19/2023	2,055.06
	9/21/2023	1,166,139.00
	9/26/2023	27,050.00
	10/4/2023	40,992.34
	10/23/2023	781,585.00
	11/21/2023	798,060.00
	12/14/2023	104,859.99
	12/20/2023	780,345.00
	1/23/2024	790,652.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/13/2024	3,500.00
	2/20/2024	21,603.00
	2/21/2024	433,331.00
DEKALB ISD - Total		5,145,246.85
DEL VALLE ISD	9/8/2023	4,761.94
	9/18/2023	75,371.52
	9/21/2023	1,119,242.00
	9/22/2023	1,547,063.22
	9/25/2023	307,241.39
	9/26/2023	443,531.53
	9/27/2023	1,314,073.09
	9/28/2023	514,251.08
	10/20/2023	756,640.70
	10/23/2023	243,707.00
	10/25/2023	919,123.47
	11/7/2023	1,039,295.40
	11/8/2023	17,000.00
	11/13/2023	3,672,435.85
	11/20/2023	8,817.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

11/21/2023 526,553.00

11/29/2023 90,187.39

11/30/2023 186,387.26

12/1/2023 117,782.87

12/7/2023 2,485,037.87

12/8/2023 1,610,644.18

12/11/2023 1,051,496.43

12/12/2023 484,489.83

12/13/2023 764,550.14

12/20/2023 247,651.00

12/28/2023 181,235.94

1/8/2024 4,100.54

1/11/2024 809,992.16

1/31/2024 742,010.79

DEL VALLE ISD - Total

21,284,674.59

DELL

9/15/2023 17.59

9/18/2023 986.91

9/21/2023 28,111.10

9/29/2023 84.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	10/5/2023	128,191.47
	10/16/2023	240.00
	10/31/2023	224.35
	11/7/2023	50,139.83
	11/16/2023	33,566.06
	12/14/2023	92,500.00
	12/18/2023	160.00
	2/13/2024	120.00
	2/20/2024	297.59
DELL - Total		334,638.90
DELL CITY ISD	9/21/2023	517,626.00
	9/25/2023	33,564.33
	9/26/2023	36,068.00
	10/3/2023	12,441.87
	10/20/2023	8,413.24
	10/23/2023	402,324.00
	11/8/2023	6,564.63
	11/21/2023	2,119.00
	11/28/2023	4,105.54

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	12/20/2023	997.00
	12/28/2023	53,863.74
	1/5/2024	53,560.87
	1/16/2024	5,898.87
	1/17/2024	3,749.77
	1/23/2024	350.00
	2/7/2024	5,934.57
DELL CITY ISD - Total		1,147,581.43
DEMOCRATIC SCHOOLS RESEARCH INC	9/5/2023	41,673.49
	9/7/2023	102.76
	9/8/2023	14,386.28
	9/12/2023	4,240.00
	9/15/2023	1,966.31
	9/18/2023	633.24
	9/21/2023	252,153.00
	10/18/2023	26,526.90
	10/20/2023	13,689.30
	10/23/2023	233,504.00
	11/10/2023	16,240.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/21/2023	241,232.00
	11/28/2023	28,181.52
	12/1/2023	15,846.81
	12/5/2023	24,786.03
	12/6/2023	7,167.01
	12/20/2023	229,018.00
	1/9/2024	151,183.87
	1/11/2024	22,122.99
	1/17/2024	14,093.01
	1/23/2024	228,701.00
	2/7/2024	23,325.24
	2/9/2024	81,782.46
	2/12/2024	65,991.06
	2/21/2024	238,597.00
DEMOCRATIC SCHOOLS RESEARCH INC - Total		1,977,143.28
DENISON ISD	9/21/2023	5,086,679.00
	9/26/2023	677,646.17
	9/28/2023	44,795.76
	9/29/2023	330,487.35

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/3/2023	203,994.81
10/5/2023	225,633.26
10/16/2023	9,117.19
10/17/2023	342.40
10/18/2023	5,378.06
10/20/2023	309,773.53
10/23/2023	4,160,573.88
10/27/2023	102,447.62
11/1/2023	289,452.00
11/13/2023	3,874.55
11/21/2023	2,365,171.00
11/28/2023	350,908.09
12/8/2023	1,212,562.25
12/13/2023	52,066.06
12/14/2023	330.91
12/15/2023	611,226.01
12/18/2023	37,379.46
12/19/2023	249,801.07
12/20/2023	111,754.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	1/11/2024	284,612.86
	1/23/2024	64,601.00
	1/26/2024	260,367.11
	2/13/2024	1,427,866.42
	2/21/2024	64,601.00
DENISON ISD - Total		18,543,442.82
DENTON ISD	9/5/2023	164,240.11
	9/12/2023	1,140,749.87
	9/15/2023	1,196,042.82
	9/18/2023	35,466.15
	9/21/2023	25,429,598.02
	10/20/2023	1,058,108.48
	10/23/2023	16,938,199.00
	11/1/2023	717,898.00
	11/2/2023	26,188.76
	11/3/2023	1,985,443.87
	11/6/2023	1,285.48
	11/9/2023	448,239.02
	11/10/2023	375.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/13/2023	30,447.83
11/20/2023	13,225.00
11/21/2023	1,639,682.00
11/28/2023	1,520,807.54
12/8/2023	8,950,049.00
12/19/2023	183,599.86
12/20/2023	771,182.00
12/21/2023	1,359,213.64
12/28/2023	91,112.67
1/5/2024	996,101.31
1/8/2024	175,972.80
1/10/2024	797.40
1/11/2024	1,239,027.13
1/17/2024	1,053,634.11
1/18/2024	123,920.58
1/22/2024	1,125,280.05
1/23/2024	140,529.57
2/7/2024	2,871.00
2/9/2024	1,192,755.86

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/26/2024	329,104.25
	2/27/2024	605,332.39
	2/28/2024	166,126.88
DENTON ISD - Total		70,852,607.45
DENVER CITY ISD	9/6/2023	83,537.56
	9/7/2023	9,806.49
	9/8/2023	179,133.04
	9/15/2023	24,353.16
	9/21/2023	75,061.00
	9/28/2023	47,768.74
	10/5/2023	163,397.38
	10/12/2023	3,299.97
	10/18/2023	69,130.16
	10/19/2023	51,335.01
	10/20/2023	1,154,955.52
	10/23/2023	191,653.03
	10/25/2023	482,025.90
	11/21/2023	77,393.00
	12/1/2023	70,100.34

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	12/8/2023	101,314.00
	12/14/2023	7,675.83
	12/20/2023	36,400.00
	12/28/2023	65,765.56
	1/11/2024	57,275.53
	1/17/2024	48,162.68
	2/1/2024	1,250.00
	2/9/2024	53,423.32
DENVER CITY ISD - Total		3,054,217.22
DEPT OF INFORMATION RESOURCES	9/21/2023	36,905.77
	9/28/2023	1,757,954.35
	10/3/2023	57,250.00
	10/24/2023	38,912.85
	10/31/2023	2,267,293.80
	11/1/2023	5.42
	11/6/2023	445,793.97
	11/17/2023	12,043.75
	11/20/2023	11.98
	11/21/2023	32,876.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/27/2023	24.05
11/29/2023	570,168.88
11/30/2023	2.48
12/4/2023	1,836,259.36
12/7/2023	24,964.15
12/8/2023	2.28
12/12/2023	276,940.94
12/18/2023	28,654.67
12/19/2023	9,649.74
12/20/2023	9.58
12/21/2023	27,054.00
12/29/2023	729,745.56
1/2/2024	1.88
1/23/2024	10,082.14
1/24/2024	10.02
1/25/2024	24,459.25
1/26/2024	2.28
1/29/2024	1,010,392.31
1/30/2024	2.53

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/14/2024	440.93
	2/15/2024	33,855.99
	2/16/2024	12.10
	2/26/2024	37,267.00
	2/29/2024	528,392.70
DEPT OF INFORMATION RESOURCES - Total		9,797,442.71
DEQUE SYSTEMS INC	10/26/2023	800.00
DEQUE SYSTEMS INC - Total		800.00
DEREK A BECKFORD	2/6/2024	299.96
DEREK A BECKFORD - Total		299.96
DESIREE L VIRAMONTES	10/12/2023	580.77
	11/9/2023	180.16
	11/14/2023	350.09
	11/29/2023	110.27
	12/28/2023	618.00
	12/29/2023	398.55
	1/25/2024	1,097.07

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/8/2024	819.46
DESIREE L VIRAMONTES - Total		4,154.37
DETROIT ISD	9/21/2023	956,003.60
	9/26/2023	24,246.00
	9/29/2023	3,264.98
	10/2/2023	5,522.73
	10/3/2023	65,670.68
	10/5/2023	73,087.52
	10/18/2023	32,285.76
	10/19/2023	598.50
	10/20/2023	22,649.58
	10/23/2023	631,220.00
	11/2/2023	5,380.00
	11/8/2023	39,253.23
	11/21/2023	640,337.00
	12/8/2023	147,284.00
	12/18/2023	146,997.16
	12/20/2023	630,153.00
	1/11/2024	27,975.51

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	1/17/2024	18,746.85
	1/23/2024	720,450.04
	1/24/2024	1,760.08
	1/26/2024	28,063.13
	2/2/2024	34,364.21
	2/21/2024	392,022.00
DETROIT ISD - Total		4,647,335.56
DEVERS ISD	9/21/2023	426,213.00
	9/26/2023	16,136.00
	9/29/2023	28,675.15
	10/2/2023	6,502.27
	10/3/2023	3,048.86
	10/5/2023	12,155.00
	10/18/2023	3,737.11
	10/20/2023	11,985.08
	10/23/2023	331,108.00
	11/8/2023	4,812.17
	11/21/2023	9,775.00
	12/20/2023	4,597.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	1/11/2024	3,723.04
	1/17/2024	3,051.16
	2/2/2024	3,157.24
	2/28/2024	26,564.75
	2/29/2024	6,511.33
DEVERS ISD - Total		901,752.16
DEVINE ISD	9/12/2023	459,543.03
	9/21/2023	1,840,935.24
	9/26/2023	293,042.00
	10/18/2023	91,388.17
	10/20/2023	30,716.62
	10/23/2023	1,355,501.64
	10/24/2023	7,991.59
	10/25/2023	59,723.33
	11/2/2023	3,428.09
	11/8/2023	96,140.27
	11/10/2023	151.80
	11/16/2023	153,032.60
	11/20/2023	70,389.33

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/21/2023	1,355,307.28
	11/30/2023	17.33
	12/8/2023	115,509.00
	12/20/2023	1,231,599.00
	1/5/2024	177.96
	1/11/2024	82,649.39
	1/17/2024	68,076.40
	1/23/2024	1,257,683.00
	2/2/2024	70,431.81
	2/20/2024	289,650.56
	2/21/2024	716,448.00
	2/29/2024	577,527.81
DEVINE ISD - Total		10,227,061.25
DEW ISD	9/12/2023	139,820.13
	9/13/2023	964.00
	9/15/2023	6,578.38
	9/18/2023	11,183.14
	9/21/2023	5,875.42
	9/26/2023	7,517.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

10/4/2023 45,716.40

10/18/2023 10,945.57

10/19/2023 9,548.00

10/20/2023 10,845.54

10/23/2023 2,964.00

11/17/2023 450.00

11/20/2023 1,469.00

11/21/2023 6,404.00

11/28/2023 12,138.23

12/14/2023 21,283.39

12/20/2023 3,012.00

1/2/2024 38,723.92

1/11/2024 9,639.37

1/17/2024 8,307.87

2/2/2024 9,521.96

DEW ISD - Total

362,907.32

DEWEYVILLE ISD

9/19/2023 3,126.00

9/21/2023 656,888.00

9/26/2023 250,837.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
9/27/2023	29,526.30
9/28/2023	64,198.59
10/5/2023	6,449.10
10/6/2023	3,693.86
10/18/2023	41,129.20
10/20/2023	23,689.93
10/23/2023	510,071.00
11/2/2023	7,421.09
11/10/2023	4,302.04
11/21/2023	26,599.00
11/28/2023	46,416.36
12/8/2023	42,416.00
12/12/2023	89,109.88
12/14/2023	2,300.00
12/20/2023	12,510.00
12/21/2023	66,743.43
1/11/2024	32,809.83
1/17/2024	29,882.60
1/22/2024	34,583.70

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	1/23/2024	33,831.47
	2/7/2024	31,088.51
	2/20/2024	45,095.32
	2/29/2024	22,138.42
DEWEYVILLE ISD - Total		2,116,856.63
DHMCELVANEY LAW PLLC	9/5/2023	12,313.20
	10/10/2023	12,038.00
	10/25/2023	1,170.00
	12/1/2023	4,333.42
	12/28/2023	4,970.20
	1/18/2024	1,940.00
	2/8/2024	11,211.73
	2/29/2024	2,973.20
DHMCELVANEY LAW PLLC - Total		50,949.75
DIANA BARRERA UGARTE	2/14/2024	374.92
DIANA BARRERA UGARTE - Total		374.92
DIANA MARIE WOOD	10/18/2023	400.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DIANA MARIE WOOD - Total		400.00
DIANE E HUMES	9/11/2023	200.00
DIANE E HUMES - Total		200.00
DIBOLL ISD	9/5/2023	111,222.08
	9/6/2023	1,629.50
	9/8/2023	26,761.99
	9/21/2023	2,075,411.00
	9/29/2023	8,454.61
	10/3/2023	4,209.55
	10/5/2023	55,160.38
	10/12/2023	392.48
	10/20/2023	120,126.84
	10/23/2023	1,391,523.00
	10/25/2023	146,872.91
	11/3/2023	92,568.70
	11/6/2023	66,306.73
	11/13/2023	130,001.22
	11/17/2023	14,744.23

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

11/20/2023 76,665.78

11/21/2023 1,435,153.14

11/28/2023 116,994.06

11/29/2023 583,843.42

12/7/2023 10,328.17

12/8/2023 310,636.00

12/14/2023 1,035.15

12/20/2023 1,389,406.00

1/11/2024 116,366.61

1/12/2024 248,118.25

1/17/2024 98,608.15

1/23/2024 1,410,682.00

1/24/2024 123,112.14

1/25/2024 900.00

2/15/2024 110,378.51

2/21/2024 735,237.00

DIBOLL ISD - Total

11,012,849.60

DICKINSON ISD

9/11/2023 94,226.90

9/12/2023 13,729.28

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
9/13/2023	510,283.49
9/15/2023	456,299.81
9/21/2023	14,591,608.00
9/22/2023	159,055.26
9/25/2023	32,273.20
9/26/2023	10,669.00
9/28/2023	28,292.00
10/9/2023	4,402.94
10/10/2023	18,579.41
10/12/2023	70,074.21
10/16/2023	1,695,187.72
10/20/2023	352,916.23
10/23/2023	11,922,125.00
10/24/2023	295,467.76
10/25/2023	815,434.17
10/26/2023	78.70
10/27/2023	14,681.30
11/6/2023	980,566.35
11/9/2023	15.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/13/2023	82,311.45
11/17/2023	9,617.94
11/20/2023	697,864.12
11/21/2023	6,832,988.22
11/28/2023	744,278.87
11/29/2023	728,292.71
12/8/2023	4,102,586.00
12/13/2023	636,392.11
12/15/2023	548,225.52
12/20/2023	286,077.00
1/8/2024	27,797.27
1/11/2024	650,593.33
1/17/2024	407,745.88
1/18/2024	371,416.81
1/19/2024	504,672.59
1/23/2024	165,371.00
2/9/2024	582,483.58
2/15/2024	431,241.92
2/20/2024	528,298.12

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/21/2024	167,571.00
DICKINSON ISD - Total		50,571,791.17
DILLEY ISD	9/8/2023	229,650.32
	9/11/2023	97,547.53
	9/12/2023	6,106.15
	9/15/2023	22,528.85
	9/21/2023	37,706.00
	10/6/2023	41,514.46
	10/18/2023	88,855.50
	10/20/2023	77,885.13
	10/23/2023	28,432.00
	11/9/2023	25,918.00
	11/21/2023	42,036.00
	11/28/2023	96,485.31
	12/5/2023	72,473.22
	12/7/2023	18,661.40
	12/8/2023	205,642.04
	12/14/2023	71,230.46
	12/20/2023	19,771.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	1/11/2024	79,139.79
	1/17/2024	67,944.45
	1/23/2024	160,908.14
	2/2/2024	65,664.12
	2/6/2024	4,563.60
	2/7/2024	71,930.46
	2/8/2024	63,083.66
	2/20/2024	102,913.46
	2/21/2024	24,411.19
DILLEY ISD - Total		1,823,002.24
DILLIA GARCIA	12/18/2023	500.94
	12/19/2023	330.40
	1/5/2024	86.41
DILLIA GARCIA - Total		917.75
DIME BOX ISD	9/13/2023	128.24
	9/20/2023	630.49
	9/21/2023	582,638.00
	9/26/2023	261,011.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

10/20/2023 10,125.83

10/23/2023 452,729.00

10/25/2023 14,213.63

11/21/2023 8,514.00

11/28/2023 15,291.05

11/30/2023 4,665.60

12/7/2023 329.66

12/8/2023 11,351.00

12/20/2023 4,004.00

12/21/2023 13,865.80

12/28/2023 24,935.88

1/11/2024 10,558.55

1/26/2024 12,574.78

2/2/2024 6,139.24

2/8/2024 3,275.00

2/15/2024 10,268.96

DIME BOX ISD - Total

1,447,249.71

DIMMITT ISD

9/12/2023 350.00

9/21/2023 1,117,633.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date

Amount

10/20/2023 77,046.27

10/23/2023 749,809.00

10/25/2023 101,093.19

10/27/2023 178,074.76

10/30/2023 11,856.27

10/31/2023 157,458.62

11/21/2023 774,058.00

12/8/2023 54,450.00

12/20/2023 748,751.00

12/21/2023 110,944.65

1/11/2024 88,606.65

1/19/2024 74,138.58

1/23/2024 762,827.00

2/7/2024 304,736.88

2/8/2024 2,745.00

2/9/2024 688,063.85

2/21/2024 453,417.00

DIMMITT ISD - Total

6,456,059.72

DISABILITYSA

9/27/2023 16,157.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/27/2023	6,121.00
DISABILITYSA - Total		22,278.00
DISCOVERY EDUCATION INC	10/19/2023	105.00
DISCOVERY EDUCATION INC - Total		105.00
DIVIDE ISD	9/20/2023	350.00
	9/21/2023	13,303.00
	9/26/2023	1,503.00
	10/23/2023	9,748.00
	11/21/2023	1,558.00
	12/20/2023	733.00
DIVIDE ISD - Total		27,195.00
DLA PIPER LLP (US)	9/5/2023	1,027.50
	10/4/2023	750.00
	11/2/2023	750.00
	12/4/2023	367.50
	1/10/2024	2,520.00
DLA PIPER LLP (US) - Total		5,415.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DLT SOLUTIONS LLC	10/16/2023	20,943.39
DLT SOLUTIONS LLC - Total		20,943.39
DODD CITY ISD	9/5/2023	17,336.10
	9/7/2023	1,692.44
	9/19/2023	84.30
	9/21/2023	451,986.00
	9/26/2023	15,057.00
	10/18/2023	12,751.61
	10/19/2023	6,435.24
	10/20/2023	10,209.94
	10/23/2023	303,015.00
	10/27/2023	339.60
	11/8/2023	11,569.40
	11/10/2023	395.66
	11/21/2023	310,304.00
	11/29/2023	37,356.90
	11/30/2023	18,562.08
	12/20/2023	302,548.00
	1/11/2024	11,827.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	1/17/2024	8,715.95
	1/18/2024	35,116.20
	1/23/2024	306,991.00
	2/2/2024	10,701.05
	2/21/2024	161,000.00
DODD CITY ISD - Total		2,033,994.47
DONALD JAMES PHARR	9/15/2023	584.80
	12/14/2023	346.81
	1/9/2024	215.28
	1/19/2024	216.89
DONALD JAMES PHARR - Total		1,363.78
DONALD RAY HUGHEL JR	10/18/2023	320.00
DONALD RAY HUGHEL JR - Total		320.00
DONALD S FRAZIER	12/21/2023	148.82
DONALD S FRAZIER - Total		148.82
DONNA ISD	9/5/2023	13,417,775.77
	9/6/2023	10,735,449.45

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
9/7/2023	272,885.68
9/8/2023	2,266,426.12
9/21/2023	15,559,962.00
10/5/2023	76,890.00
10/20/2023	968,671.50
10/23/2023	10,433,910.00
11/1/2023	267,610.93
11/2/2023	45,560.72
11/3/2023	347,936.41
11/7/2023	523,221.28
11/9/2023	17.00
11/10/2023	70,610.21
11/13/2023	69,863.84
11/14/2023	2,559,136.46
11/15/2023	1,476,472.92
11/20/2023	8,050,625.92
11/21/2023	23,932,749.30
11/28/2023	1,724,305.77
12/8/2023	2,107,161.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	12/15/2023	2,209,144.96
	12/19/2023	185,667.30
	12/20/2023	10,418,256.00
	1/11/2024	1,165,878.39
	1/17/2024	1,005,197.16
	1/23/2024	10,585,264.00
	1/24/2024	550,687.24
	1/26/2024	3,573,982.87
	1/29/2024	12,150,782.08
	2/15/2024	1,195,242.15
	2/21/2024	5,454,292.00
	2/29/2024	1,049,938.40
DONNA ISD - Total		144,451,574.83
DONNA M WISE	2/6/2024	53.60
DONNA M WISE - Total		53.60
DORA E SOSA	9/5/2023	779.92
	10/10/2023	645.47
	10/17/2023	587.71

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	10/24/2023	332.01
	10/25/2023	440.82
	11/30/2023	506.07
	1/30/2024	343.79
DORA E SOSA - Total		3,635.79
DORAL ACADEMY OF TEXAS	9/15/2023	153,011.00
	9/21/2023	259,557.00
	10/18/2023	8,193.18
	10/20/2023	5,155.79
	10/23/2023	258,207.00
	11/2/2023	100,048.15
	11/8/2023	14,912.71
	11/21/2023	271,611.00
	11/28/2023	10,554.73
	11/29/2023	3,115.62
	11/30/2023	6,356.09
	12/20/2023	265,659.00
	12/21/2023	18,627.62
	1/11/2024	14,961.94

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	1/17/2024	21,963.53
	1/23/2024	268,408.00
	2/21/2024	307,727.86
DORAL ACADEMY OF TEXAS - Total		1,988,070.22
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT	9/12/2023	1,043.56
	9/21/2023	125,764.00
	9/29/2023	350.00
	10/12/2023	1,478.75
	10/23/2023	97,736.00
	11/10/2023	8,080.00
	11/15/2023	1,245.00
	11/20/2023	460.25
	11/21/2023	1,166.00
	12/20/2023	548.00
	12/21/2023	1,652.09
	12/28/2023	5,763.25
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		245,286.90
DOUGLASS ISD	9/21/2023	767,393.00

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/18/2023	13,269.31
10/20/2023	6,742.51
10/23/2023	627,473.00
11/9/2023	9,444.14
11/10/2023	3,243.29
11/13/2023	33,634.62
11/14/2023	39,801.00
11/21/2023	346,612.00
11/28/2023	14,310.33
11/29/2023	78,789.00
12/20/2023	10,303.00
12/21/2023	40,276.00
1/11/2024	12,661.61
1/17/2024	9,498.52
1/23/2024	5,956.00
1/26/2024	82,666.75
1/29/2024	8,896.12
2/9/2024	11,571.06
2/21/2024	5,956.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DOUGLASS ISD - Total		2,128,497.26
DOW JONES & CO INC	2/12/2024	4.00
DOW JONES & CO INC - Total		4.00
DOWN SYNDROME ASSOCIATION OF CENTRAL TX	12/14/2023	1,966.00
DOWN SYNDROME ASSOCIATION OF CENTRAL TX - Total		1,966.00
DRAMA EDUCATION NETWORK	9/21/2023	299.95
	9/27/2023	28,596.00
DRAMA EDUCATION NETWORK - Total		28,895.95
DRIPPING SPRINGS ISD	9/5/2023	66,673.20
	9/6/2023	9,976.25
	9/7/2023	1,237.38
	9/19/2023	37,743.98
	9/21/2023	353,527.00
	9/28/2023	27,304.24
	10/5/2023	366,087.99
	10/12/2023	70,992.15
	10/18/2023	44,206.68

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/20/2023	25,617.95
10/23/2023	194,407.00
11/1/2023	31,554.32
11/2/2023	15,340.86
11/9/2023	29,870.50
11/10/2023	59,870.98
11/13/2023	415,489.85
11/15/2023	15,932.26
11/16/2023	2,394.22
11/20/2023	4,408.00
11/21/2023	420,037.00
11/28/2023	41,344.43
11/30/2023	88,328.69
12/5/2023	70,141.29
12/7/2023	41,038.40
12/8/2023	1,353,863.00
12/20/2023	197,553.00
12/21/2023	79.00
1/11/2024	38,613.92

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	1/12/2024	574,183.82
	1/19/2024	31,537.16
	1/26/2024	186.82
	2/7/2024	36,903.83
	2/12/2024	17,011.89
	2/15/2024	200,218.77
	2/22/2024	41,747.82
	2/27/2024	21,445.55
DRIPPING SPRINGS ISD - Total		4,946,869.20
DRISCOLL ISD	9/21/2023	602,826.00
	9/26/2023	310,677.00
	10/18/2023	28,544.09
	10/20/2023	38,448.68
	10/23/2023	493,063.00
	11/21/2023	269,896.00
	12/8/2023	31,655.00
	12/12/2023	63,504.45
	12/14/2023	24,625.68
	12/20/2023	6,561.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	12/21/2023	31,107.05
	1/11/2024	31,984.15
	1/16/2024	30,920.00
	1/17/2024	28,588.87
	1/23/2024	3,792.00
	2/1/2024	1,905.00
	2/9/2024	26,566.81
	2/12/2024	79,196.49
	2/14/2024	18,146.25
	2/21/2024	19,369.95
	2/22/2024	6,391.33
	2/26/2024	7,787.82
DRISCOLL ISD - Total		2,155,556.62
DUAL LANGUAGE EDUCATION OF NEW MEXICO	11/7/2023	625.00
	12/13/2023	390.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO - Total		1,015.00
DUANE SAMUEL HARTMAN III	2/20/2024	525.00
DUANE SAMUEL HARTMAN III - Total		525.00

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
DUBLIN ISD	9/11/2023	5,589.72
	9/12/2023	78,266.50
	9/13/2023	173,712.93
	9/15/2023	104,756.80
	9/21/2023	1,914,795.00
	9/26/2023	609,857.00
	10/5/2023	84,387.46
	10/6/2023	91,940.33
	10/20/2023	58,929.94
	10/23/2023	1,565,577.00
	11/3/2023	8,013.73
	11/6/2023	51,348.07
	11/7/2023	17,848.47
	11/8/2023	96,424.10
	11/20/2023	2,939.00
	11/21/2023	866,286.00
	11/28/2023	75,587.07
	12/6/2023	3,446.84
	12/7/2023	91,950.57

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	12/8/2023	249,660.95
	12/20/2023	26,620.00
	1/11/2024	68,038.26
	1/12/2024	56,063.38
	1/17/2024	66,868.00
	1/19/2024	39,175.82
	1/23/2024	15,388.00
	2/9/2024	159,102.19
	2/12/2024	82,951.50
	2/21/2024	15,388.00
	2/28/2024	63,983.91
DUBLIN ISD - Total		6,744,896.54
DUMAS ISD	9/5/2023	24,505.94
	9/6/2023	488,531.21
	9/21/2023	4,340,546.71
	9/26/2023	933,348.00
	10/5/2023	28,001.51
	10/18/2023	256,420.36
	10/20/2023	131,312.90

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/23/2023	3,543,187.00
10/25/2023	47,797.31
10/27/2023	341,541.96
10/30/2023	67,326.91
11/10/2023	56,742.47
11/13/2023	139,552.33
11/20/2023	206,490.52
11/21/2023	2,019,657.00
11/28/2023	250,019.63
11/29/2023	943,898.00
12/8/2023	402,475.00
12/14/2023	173,734.35
12/20/2023	96,981.00
1/11/2024	238,337.11
1/17/2024	179,267.24
1/19/2024	176,462.76
1/22/2024	63,942.81
1/23/2024	56,061.00
1/24/2024	3,882.31

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/7/2024	203,630.83
	2/15/2024	7,266.58
	2/20/2024	139,980.99
	2/21/2024	62,024.57
DUMAS ISD - Total		15,622,926.31
DUNCANVILLE ISD	9/7/2023	70,840.93
	9/8/2023	189,555.89
	9/12/2023	350.00
	9/14/2023	243,245.99
	9/19/2023	24,683.59
	9/21/2023	12,627,377.79
	9/22/2023	87,587.99
	9/27/2023	396,501.41
	10/12/2023	16,155.62
	10/18/2023	678,189.68
	10/19/2023	35,200.00
	10/20/2023	479,898.35
	10/23/2023	9,812,137.00
	10/27/2023	1,005.91

TEA FY2024 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/8/2023	530,053.38
11/9/2023	14.00
11/14/2023	16,379.74
11/20/2023	249,509.06
11/21/2023	5,589,863.00
11/29/2023	72,044.29
11/30/2023	148,891.52
12/8/2023	3,064,624.51
12/12/2023	275,797.00
12/15/2023	8,550.00
12/20/2023	266,600.00
1/11/2024	572,692.79
1/17/2024	466,933.14
1/18/2024	838,884.68
1/23/2024	154,111.00
1/24/2024	352,058.28
1/26/2024	1,026,987.80
2/2/2024	16,200.00
2/7/2024	1,343,573.71

TEA FY2024 Payments - Vendors Beginning with "D"	Payment Date	Amount
	2/13/2024	507,226.30
	2/21/2024	295,676.64
DUNCANVILLE ISD - Total		40,459,400.99