

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
D'HANIS ISD	09/11/24	3,935.88
	09/23/24	582,340.00
	10/15/24	7,931.42
	10/23/24	455,232.00
	11/12/24	7,001.83
	11/14/24	30,734.00
	11/21/24	10,515.00
D'HANIS ISD - Total		1,097,690.13
DAEMMRICH PHOTOGRAPHY INC	10/01/24	625.00
DAEMMRICH PHOTOGRAPHY INC - Total		625.00
DAINGERFIELD-LONE STAR ISD	09/10/24	137,285.22
	09/11/24	60,980.70
	09/23/24	2,490,571.00
	09/26/24	14,336.80
	09/27/24	535,046.00
	10/23/24	2,040,307.34
	10/30/24	1,363.00
	11/14/24	127,098.00
	11/15/24	121,347.74
	11/20/24	10,000.00
	11/21/24	45,537.00
DAINGERFIELD-LONE STAR ISD - Total		5,583,872.80
DALHART ISD	09/03/24	66,486.70
	09/11/24	69,224.46
	09/12/24	118.65
	09/23/24	1,995,972.00
	09/26/24	5,935.46
	09/27/24	894,945.00
	10/16/24	193,086.49
	10/23/24	1,670,692.77
	10/30/24	2,727.00
	11/14/24	300,079.00
	11/21/24	68,313.00

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
DALHART ISD - Total		5,267,580.53
DALLAS COLLEGE	09/05/24	18,043.70
	09/23/24	124,783.00
	10/07/24	42,445.73
	10/23/24	110,493.00
	10/29/24	41.73
	11/12/24	20,229.31
	11/21/24	111,326.00
DALLAS COLLEGE - Total		427,362.47
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E	09/03/24	169,816.40
	09/23/24	433,361.00
	10/23/24	364,067.00
	11/21/24	367,116.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E - Total		1,334,360.40
DALLAS ISD	09/03/24	19,638,953.80
	09/04/24	1,062,958.95
	09/09/24	1,423,244.19
	09/13/24	37,288,694.04
	09/16/24	90,207.32
	09/23/24	45,310,919.00
	09/25/24	392,165.51
	09/27/24	46,393,867.00
	09/30/24	10,418,040.29
	10/01/24	571,267.47
	10/02/24	2,197,883.35
	10/03/24	12,101,300.00
	10/07/24	75,429.57
	10/11/24	141.96
	10/23/24	44,388,893.88
	10/28/24	10,004,019.68
	10/30/24	81,809.00
	11/04/24	7,676,277.29
	11/08/24	11,079,792.92

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/14/24	21,246,003.42
	11/20/24	1,438,745.91
	11/21/24	5,076,013.00
	11/22/24	12,222,792.82
	11/25/24	26,136.94
DALLAS ISD - Total		290,205,557.30
DALLAS METROCARE SERVICES	09/03/24	10,812.74
	10/11/24	23,280.60
DALLAS METROCARE SERVICES - Total		34,093.34
DAMON ISD	09/04/24	514.35
	09/16/24	4,352.28
	09/23/24	3,557.00
	10/18/24	11,188.80
	10/23/24	3,661.00
	11/21/24	3,643.00
DAMON ISD - Total		26,916.43
DANA D GARZA	09/18/24	2,063.40
DANA D GARZA - Total		2,063.40
DANBURY ISD	09/03/24	8,210.09
	09/20/24	13,309.29
	09/23/24	1,098,427.00
	09/26/24	3,981.59
	10/23/24	904,712.00
	10/30/24	14,140.04
	11/06/24	44,343.33
	11/14/24	104,707.00
	11/21/24	487,988.00
DANBURY ISD - Total		2,679,818.34
DANIEL A BROWN	10/11/24	324.16
	10/14/24	77.74
	11/08/24	7.26

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
DANIEL A BROWN - Total		409.16
DANIEL A GEITER	09/10/24	596.70
DANIEL A GEITER - Total		596.70
DANIEL E MORALES	09/03/24	602.80
	09/05/24	214.89
	09/11/24	375.48
	09/17/24	568.32
	09/24/24	580.90
	10/07/24	403.74
	10/15/24	631.76
	10/23/24	749.87
	10/30/24	553.73
	11/05/24	617.41
	11/13/24	222.39
DANIEL E MORALES - Total		5,521.29
DARROUZETT ISD	09/04/24	3,740.12
	09/23/24	331,598.00
	09/26/24	27,086.06
	10/15/24	7,158.35
	10/23/24	272,374.00
	11/12/24	8,422.18
	11/14/24	13,806.00
	11/21/24	145,124.00
DARROUZETT ISD - Total		809,308.71
DARRYL D TIDWELL	09/24/24	2,025.00
DARRYL D TIDWELL - Total		2,025.00
DATA SYSTEMS INTEGRATION GROUP INC	09/10/24	25,675.52
	10/10/24	26,959.28
	11/07/24	12,320.00
DATA SYSTEMS INTEGRATION GROUP INC - Total		64,954.80

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
DAVID M MAPPS	09/13/24	722.40
	09/19/24	105.81
	10/24/24	494.33
	10/25/24	2,215.91
	11/20/24	1,135.68
DAVID M MAPPS - Total		4,674.13
DAVID MUNOZ	11/14/24	429.86
	11/18/24	442.55
	11/19/24	607.23
DAVID MUNOZ - Total		1,479.64
DAVIS PUBLICATIONS INC	11/07/24	1,900.70
DAVIS PUBLICATIONS INC - Total		1,900.70
DAWSON ISD	09/04/24	58,750.73
	09/10/24	12,131.96
	09/23/24	1,355,140.00
	09/26/24	24,436.88
	09/27/24	309,266.00
	10/03/24	12,571.11
	10/09/24	50,958.70
	10/15/24	18,750.02
	10/23/24	1,111,613.00
	10/25/24	1,050.00
	11/07/24	100,648.02
	11/12/24	52,191.03
	11/14/24	15,374.00
	11/15/24	19,569.70
	11/21/24	597,547.00
DAWSON ISD - Total		3,739,998.15
DAYTON ISD	09/23/24	6,496,999.00
	09/27/24	1,289,568.00
	10/02/24	258,539.15
	10/23/24	5,365,992.00

TEA FY2025 Payments - Vendors Beginning with "D"**Payment Date****Amount**

10/30/24	2,727.00
11/06/24	352,774.46
11/12/24	441,378.64
11/13/24	46,239.91
11/14/24	736,177.00
11/18/24	991,704.14
11/21/24	2,925,629.00
11/22/24	55,877.52
11/25/24	664,947.44

DAYTON ISD - Total

19,628,553.26

DE LEON ISD

09/05/24	2,459.95
09/09/24	108,209.57
09/11/24	27,562.29
09/12/24	513.55
09/23/24	1,337,173.00
09/26/24	40,448.00
10/07/24	95,618.00
10/08/24	2,925.42
10/15/24	45,743.99
10/23/24	1,100,082.00
11/14/24	24,634.00
11/15/24	52,113.62
11/21/24	590,360.00
11/22/24	285,577.49

DE LEON ISD - Total

3,713,420.88

DE SOTO ISD

09/03/24	99,148.38
09/11/24	313,440.41
09/20/24	5,187.50
09/23/24	2,663,199.00
09/24/24	125,127.67
09/26/24	32,129.00
09/30/24	242,515.00
10/18/24	492,867.16
10/23/24	2,230,087.00

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	10/30/24	2,727.00
	11/01/24	216,181.62
	11/04/24	32,163.37
	11/14/24	3,437,065.67
	11/18/24	218,431.50
	11/21/24	1,277,322.00
	11/25/24	320,819.32
DE SOTO ISD - Total		11,708,411.60
DEANNA M STEVENS	10/18/24	416.32
	11/06/24	645.90
DEANNA M STEVENS - Total		1,062.22
DEANNA T CLEMENS	11/05/24	701.61
	11/26/24	125.39
DEANNA T CLEMENS - Total		827.00
DEBORAH TRAMEL OWEN	09/03/24	1,121.44
DEBORAH TRAMEL OWEN - Total		1,121.44
DEBRA M CORDOVA	11/14/24	518.84
	11/18/24	624.33
	11/19/24	607.23
DEBRA M CORDOVA - Total		1,750.40
DECATUR ISD	09/03/24	239,112.01
	09/23/24	3,555,935.00
	09/26/24	281,249.47
	09/27/24	78,942.86
	10/03/24	604,871.00
	10/09/24	336.08
	10/23/24	2,800,592.00
	10/30/24	134,691.60
	11/06/24	236,180.00
	11/14/24	499,029.99
	11/21/24	148,072.00

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
DECATUR ISD - Total		8,579,012.01
DECKER & ASSOC. INC.	09/26/24	560.00
DECKER & ASSOC. INC. - Total		560.00
DEEP EAST TX LOCAL WORKFORCE DEVELP BRD	09/26/24	9,855.36
	10/25/24	12,199.64
DEEP EAST TX LOCAL WORKFORCE DEVELP BRD - Total		22,055.00
DEER OAKS EAP SERVICES LLC	11/01/24	1,551.25
	11/14/24	1,550.00
	11/15/24	3,101.25
DEER OAKS EAP SERVICES LLC - Total		6,202.50
DEER PARK ISD	09/03/24	1,378,222.88
	09/05/24	12,843.15
	09/11/24	321,767.02
	09/12/24	1,177.68
	09/23/24	5,849,913.00
	09/26/24	129,989.75
	09/27/24	166,632.00
	10/15/24	490,231.38
	10/16/24	40,250.00
	10/23/24	4,662,201.00
	10/28/24	13.00
	10/30/24	4,090.00
	11/14/24	1,875,948.00
	11/21/24	467,588.00
DEER PARK ISD - Total		15,400,866.86
DEKALB ISD	09/03/24	105,061.33
	09/06/24	44,938.67
	09/09/24	85,000.00
	09/23/24	1,195,036.00
	09/26/24	18,250.00
	09/27/24	990,404.00

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	10/15/24	35,836.18
	10/23/24	811,143.00
	10/25/24	63,218.50
	11/21/24	806,409.00
DEKALB ISD - Total		4,155,296.68
DEL VALLE ISD	09/04/24	17,689.40
	09/23/24	6,783,651.00
	09/27/24	1,242,192.41
	10/11/24	2,083,114.06
	10/18/24	1,118,238.08
	10/23/24	5,374,647.00
	10/28/24	628,018.29
	10/30/24	999,394.47
	11/04/24	343,084.62
	11/05/24	300,000.00
	11/07/24	2,898,143.91
	11/14/24	2,251,111.00
	11/15/24	565,557.68
	11/19/24	172,621.05
	11/20/24	235,200.00
	11/21/24	406,557.00
	11/25/24	242,685.32
DEL VALLE ISD - Total		25,661,905.29
DELL	09/10/24	136,773.21
	09/12/24	537.47
	09/24/24	3,678.40
	09/25/24	246.59
	10/07/24	215.55
	10/17/24	43,849.00
	10/18/24	180.00
	10/25/24	258.98
	11/04/24	1,109.70
	11/26/24	626,000.00
DELL - Total		812,848.90

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
DELL CITY ISD	09/04/24	1,234.62
	09/23/24	437,302.00
	09/27/24	18,917.00
	10/15/24	11,397.70
	10/23/24	340,732.00
	11/21/24	3,061.00
DELL CITY ISD - Total		812,644.32
DEMOCRATIC SCHOOLS RESEARCH INC	09/03/24	26,395.76
	09/06/24	50,252.74
	09/11/24	18,771.96
	09/19/24	152,837.29
	09/23/24	265,773.00
	09/27/24	2,567.00
	10/02/24	26,628.40
	10/04/24	67,075.33
	10/16/24	11,849.81
	10/23/24	250,322.00
	11/12/24	30,036.32
	11/15/24	28,358.98
	11/21/24	249,127.00
	11/25/24	3,250.00
DEMOCRATIC SCHOOLS RESEARCH INC - Total		1,183,245.59
DENISE N MAGALLANEZ	09/25/24	667.35
	09/26/24	302.00
	10/29/24	1,113.52
	10/30/24	187.40
	11/05/24	460.31
DENISE N MAGALLANEZ - Total		2,730.58
DENISON ISD	09/05/24	1,069,985.41
	09/09/24	350.00
	09/18/24	394.98
	09/23/24	5,282,935.00

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	09/27/24	808,668.82
	10/02/24	289,122.59
	10/04/24	219,596.89
	10/18/24	551,124.64
	10/23/24	4,365,732.00
	11/06/24	995.00
	11/14/24	1,773,488.00
	11/21/24	2,385,344.00
DENISON ISD - Total		16,747,737.33
DENNIS OUBRE	09/17/24	558.09
DENNIS OUBRE - Total		558.09
DENTON ISD	09/11/24	2,272,262.76
	09/12/24	1,238,263.32
	09/23/24	37,081,789.32
	09/26/24	11,623.25
	09/27/24	4,477.00
	10/15/24	1,599,146.16
	10/16/24	183,468.34
	10/22/24	909,766.68
	10/23/24	28,086,258.00
	10/24/24	9,662.35
	10/25/24	42,576.16
	10/28/24	664,641.00
	10/30/24	8,181.00
	11/07/24	12,000.00
	11/12/24	151,576.46
	11/14/24	14,202,876.60
	11/18/24	330,351.43
	11/21/24	1,286,724.00
	11/22/24	17,227.53
DENTON ISD - Total		88,112,871.36
DENVER CITY ISD	09/04/24	9,640.20
	09/05/24	31,650.55

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	09/12/24	236,515.85
	09/18/24	108,111.76
	09/23/24	818,993.00
	09/26/24	1,197.00
	09/27/24	95,560.84
	10/23/24	753,831.37
	10/30/24	1,363.00
	11/14/24	149,057.00
	11/21/24	395,500.50
DENVER CITY ISD - Total		2,601,421.07
DEPT OF INFORMATION RESOURCES	09/03/24	1,218,877.27
	09/04/24	2.82
	09/16/24	5,436.10
	09/18/24	23,402.72
	09/24/24	56,713.00
	09/30/24	1,885,262.68
	10/01/24	4.89
	10/02/24	207,843.54
	10/17/24	10,190.95
	10/18/24	23,530.16
	10/23/24	38,332.00
	10/30/24	5,433,221.52
	10/31/24	5,151.55
	11/01/24	1,972.11
	11/21/24	6,706.31
	11/26/24	74,383.63
DEPT OF INFORMATION RESOURCES - Total		8,991,031.25
DEREK A BECKFORD	10/08/24	877.18
DEREK A BECKFORD - Total		877.18
DESIREE L VIRAMONTES	09/04/24	930.97
	10/08/24	12.84
	10/11/24	110.76
	10/14/24	467.98

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/15/24	23.04
	11/18/24	782.86
	11/19/24	110.76
	11/20/24	116.61
	11/26/24	219.96
DESIREE L VIRAMONTES - Total		2,775.78
DETROIT ISD	09/04/24	27,891.13
	09/06/24	53,988.60
	09/23/24	840,384.00
	09/26/24	4,530.75
	10/01/24	22,051.14
	10/02/24	85,437.16
	10/03/24	965.92
	10/23/24	568,822.00
	11/12/24	34,150.56
	11/14/24	173,947.00
	11/21/24	680,001.06
	11/22/24	30,045.80
DETROIT ISD - Total		2,522,215.12
DEVERS ISD	09/03/24	9,652.50
	09/11/24	3,918.00
	09/13/24	31,818.00
	09/23/24	171,159.00
	09/24/24	22,249.59
	10/02/24	4,159.25
	10/23/24	134,609.00
	11/12/24	4,468.02
	11/21/24	6,754.00
DEVERS ISD - Total		388,787.36
DEVINE ISD	09/04/24	35,391.51
	09/12/24	1,608.87
	09/23/24	1,859,931.00
	09/26/24	23,520.90

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	09/27/24	947,563.00
	10/02/24	95,427.58
	10/03/24	9,376.60
	10/18/24	563,743.13
	10/22/24	152,094.31
	10/23/24	1,270,142.00
	10/24/24	55,898.65
	11/12/24	99,374.18
	11/14/24	183,747.00
	11/21/24	1,262,753.00
	11/25/24	77,652.00
DEVINE ISD - Total		6,638,223.73
DEW ISD	09/16/24	11,004.05
	09/23/24	13,583.00
	09/26/24	10,774.50
	10/18/24	11,752.25
	10/23/24	12,212.00
	11/07/24	17,748.74
	11/15/24	13,022.43
	11/21/24	6,572.00
DEW ISD - Total		96,668.97
DEWEYVILLE ISD	09/11/24	24,987.56
	09/23/24	473,638.00
	09/26/24	12,200.54
	09/30/24	36,095.27
	10/15/24	38,583.65
	10/23/24	372,920.00
	11/14/24	78,372.00
	11/15/24	43,285.56
	11/21/24	19,824.00
	11/22/24	112,804.53
DEWEYVILLE ISD - Total		1,212,711.11
DHMCELVANEY LAW PLLC	09/23/24	3,747.00

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	10/10/24	6,093.50
	10/16/24	450.00
	10/17/24	4,776.30
DHMCELVANEY LAW PLLC - Total		15,066.80
DIBOLL ISD	09/03/24	52,076.41
	09/04/24	91,461.09
	09/16/24	4,560.32
	09/17/24	1,600.00
	09/23/24	2,715,338.00
	09/27/24	521,426.00
	10/02/24	17,052.99
	10/18/24	145,737.55
	10/23/24	1,834,653.00
	10/29/24	276,302.74
	10/30/24	1,363.00
	10/31/24	22,274.43
	11/14/24	377,347.29
	11/21/24	1,823,928.00
	11/25/24	167,655.87
DIBOLL ISD - Total		8,052,776.69
DICKINSON ISD	09/12/24	576,728.34
	09/16/24	415,558.23
	09/17/24	30,256.86
	09/23/24	13,697,579.00
	09/27/24	458,916.00
	09/30/24	1,908,571.00
	10/02/24	431,849.25
	10/15/24	735,625.19
	10/22/24	7,694.46
	10/23/24	11,928,480.88
	10/24/24	150,483.83
	10/28/24	92,685.91
	10/30/24	39,879.32
	11/04/24	21,181.00

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/14/24	5,878,711.76
	11/21/24	6,193,633.00
	11/25/24	485,476.00
DICKINSON ISD - Total		43,053,310.03
DILLEY ISD	09/04/24	90,577.40
	09/06/24	227,356.03
	09/13/24	196.84
	09/23/24	172,082.00
	10/03/24	141,488.83
	10/04/24	2,500.00
	10/15/24	97,604.12
	10/23/24	141,632.00
	10/28/24	5,551.00
	11/08/24	95,222.40
	11/12/24	148,665.89
	11/13/24	9,600.00
	11/14/24	21,845.00
	11/21/24	32,076.00
DILLEY ISD - Total		1,186,397.51
DILLIA GARCIA	09/03/24	92.30
	10/02/24	33.31
	10/03/24	77.74
	11/06/24	614.58
DILLIA GARCIA - Total		817.93
DIME BOX ISD	09/03/24	22,562.31
	09/05/24	15,125.00
	09/23/24	486,388.00
	09/26/24	1,688.00
	10/15/24	13,408.40
	10/23/24	379,370.00
	11/06/24	16,644.55
	11/14/24	14,379.00
	11/21/24	5,582.00

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
DIME BOX ISD - Total		955,147.26
DIMMITT ISD	09/11/24	57,879.80
	09/16/24	66,822.69
	09/23/24	2,030,425.00
	09/27/24	141,582.00
	10/03/24	2,256.14
	10/16/24	3,151.00
	10/18/24	93,362.51
	10/23/24	1,671,331.00
	11/07/24	252,875.40
	11/14/24	95,583.00
	11/21/24	898,497.00
DIMMITT ISD - Total		5,313,765.54
DINA H BLACK	10/29/24	63.10
DINA H BLACK - Total		63.10
DISABILITYSA	09/03/24	2,562.53
	09/30/24	76,346.47
	10/11/24	14,833.02
DISABILITYSA - Total		93,742.02
DIVIDE ISD	09/03/24	4,506.96
	09/05/24	31,819.69
	09/23/24	13,828.00
	09/26/24	839.80
	09/27/24	9,532.00
	10/23/24	10,989.00
	11/21/24	1,094.00
DIVIDE ISD - Total		72,609.45
DODD CITY ISD	09/03/24	1,712.73
	09/16/24	9,660.20
	09/23/24	446,750.00
	09/26/24	14,942.03

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	10/02/24	12,203.48
	10/23/24	357,347.72
	11/12/24	10,573.39
	11/14/24	52,196.00
	11/20/24	50,633.00
	11/21/24	306,906.71
DODD CITY ISD - Total		1,262,925.26
DONALD S FRAZIER	10/29/24	155.92
DONALD S FRAZIER - Total		155.92
DONNA E FONTENOT	09/03/24	256.95
DONNA E FONTENOT - Total		256.95
DONNA ISD	09/03/24	748,633.77
	09/16/24	1,094,150.88
	09/23/24	16,636,082.00
	10/15/24	1,453,949.06
	10/23/24	11,289,614.00
	10/30/24	6,817.00
	10/31/24	2,626,447.83
	11/01/24	9,771.45
	11/06/24	71,900.00
	11/14/24	6,585,631.38
	11/21/24	11,223,737.00
DONNA ISD - Total		51,746,734.37
DONNA J RIOS	11/15/24	107.43
DONNA J RIOS - Total		107.43
DORAL ACADEMY OF TEXAS	09/03/24	41,137.00
	09/11/24	7,157.26
	09/23/24	274,204.00
	09/27/24	101,784.81
	10/23/24	334,159.00
	10/25/24	46,021.91

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
	10/28/24	44,990.00
	10/30/24	10,606.42
	11/20/24	18,805.08
	11/21/24	336,955.00
DORAL ACADEMY OF TEXAS - Total		1,215,820.48
DORALEE LVOVSKY	09/19/24	1,814.80
	09/23/24	275.66
	11/07/24	8.63
DORALEE LVOVSKY - Total		2,099.09
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT	09/23/24	152,974.00
	09/27/24	6,731.00
	10/23/24	119,106.00
	11/21/24	814.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		279,625.00
DOUGLASS ISD	09/11/24	8,468.43
	09/19/24	600.00
	09/23/24	779,667.00
	09/26/24	1,674.95
	09/27/24	18,046.00
	10/15/24	14,320.24
	10/23/24	641,938.00
	11/14/24	49,965.00
	11/21/24	345,492.00
	11/22/24	89,538.66
DOUGLASS ISD - Total		1,949,710.28
DOW JONES & CO INC	09/06/24	2.00
	10/02/24	2.00
	11/07/24	2.00
DOW JONES & CO INC - Total		6.00
DRAMA EDUCATION NETWORK	10/16/24	1,769.15
DRAMA EDUCATION NETWORK - Total		1,769.15

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
DRIPPING SPRINGS ISD	09/03/24	220,320.22
	09/16/24	29,349.10
	09/18/24	34,300.94
	09/19/24	255,621.43
	09/20/24	59,810.52
	09/23/24	322,523.00
	09/24/24	26,045.34
	09/30/24	27,232.49
	10/08/24	40,306.87
	10/09/24	18,690.07
	10/10/24	146,280.84
	10/16/24	4,622.93
	10/18/24	49,157.17
	10/23/24	331,961.00
	10/25/24	68,165.50
	10/30/24	2,727.00
	10/31/24	246,656.90
	11/07/24	14,672.14
	11/08/24	120,191.67
	11/14/24	2,094,479.44
11/15/24	48,480.11	
11/21/24	415,919.38	
DRIPPING SPRINGS ISD - Total		4,577,514.06
DRISCOLL ISD	09/16/24	9,496.94
	09/18/24	19,015.32
	09/23/24	625,431.00
	09/27/24	803,987.29
	10/09/24	62,276.46
	10/23/24	545,446.00
	11/13/24	30,422.00
	11/14/24	55,191.00
11/21/24	292,879.00	
DRISCOLL ISD - Total		2,444,145.01

TEA FY2025 Payments - Vendors Beginning with "D"	Payment Date	Amount
DUAL LANGUAGE EDUCATION OF NEW MEXICO	10/22/24	625.00
	10/23/24	700.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO - Total		1,325.00
DUBLIN ISD	09/03/24	186,029.66
	09/23/24	1,813,550.00
	09/27/24	371,475.00
	10/08/24	147,442.80
	10/18/24	94,856.56
	10/23/24	1,494,244.00
	10/30/24	77,043.16
	11/05/24	90,929.10
	11/14/24	106,444.00
	11/21/24	806,359.00
DUBLIN ISD - Total		5,188,373.28
DUMAS ISD	09/09/24	1,050.00
	09/11/24	156,508.25
	09/23/24	4,261,264.00
	09/26/24	3,650.00
	09/27/24	850,415.00
	10/03/24	4,363.38
	10/15/24	254,667.18
	10/16/24	428,959.85
	10/17/24	27,074.66
	10/23/24	3,520,564.00
	10/30/24	8,181.00
	11/14/24	826,452.97
	11/21/24	2,109,215.00
DUMAS ISD - Total		12,452,365.29
DUNCANVILLE ISD	09/04/24	440,725.58
	09/06/24	27,583.27
	09/09/24	76.50
	09/10/24	13,797.00
	09/11/24	332,339.26

TEA FY2025 Payments - Vendors Beginning with "D"

Payment Date

Amount

09/12/24	551,466.43
09/13/24	64,373.97
09/17/24	3,305.93
09/23/24	12,881,712.00
09/27/24	5,078.00
09/30/24	561,777.00
10/15/24	653,296.78
10/23/24	10,638,945.00
10/30/24	4,090.00
11/01/24	83,775.50
11/06/24	200,000.00
11/07/24	19,346.18
11/12/24	595,031.00
11/14/24	3,091,084.80
11/21/24	5,799,980.00

DUNCANVILLE ISD - Total

35,967,784.20

DWALUNDA Y ALEXANDER

09/03/24 167.84

10/17/24 28.16

DWALUNDA Y ALEXANDER - Total

196.00