

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
D & V VAUGHN	07/11/19	623.18
D & V VAUGHN - Total		623.18
D'ANN M WELCH	09/06/18	103.74
	09/17/18	128.89
D'ANN M WELCH - Total		232.63
D'HANIS ISD	09/07/18	412.05
	09/12/18	2,374.57
	09/17/18	3,813.60
	09/21/18	860,925.00
	09/25/18	8,299.95
	09/28/18	5,833.00
	10/01/18	10,000.00
	10/05/18	9,496.51
	10/16/18	4,612.35
	10/23/18	687,039.00
	11/07/18	10,813.41
	11/20/18	17,616.00
	11/30/18	4,067.00
	12/06/18	7,996.94
	12/20/18	12,421.00
	01/09/19	6,839.55
	01/25/19	16,966.47
	02/07/19	7,638.75
	03/08/19	9,435.07
	03/21/19	21,756.00
	04/01/19	917.00
	04/05/19	6,871.89
	04/17/19	0.41
	04/23/19	11,508.00
	04/26/19	7,264.00
	05/08/19	9,492.83
	05/16/19	1,741.50
	05/21/19	16,385.38

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	05/22/19	12,418.00
	06/05/19	8,178.21
	06/06/19	1,406.04
	06/21/19	32,418.00
	07/01/19	116.00
	07/23/19	12,839.00
	08/09/19	8,256.85
	08/12/19	3,204.55
	08/21/19	465,494.00
D'HANIS ISD - Total		2,306,867.88
DAEMMRICH PHOTOGRAPHY INC	12/17/18	550.00
	02/27/19	600.00
	03/05/19	100.00
	06/03/19	2,102.50
	08/22/19	250.00
DAEMMRICH PHOTOGRAPHY INC - Total		3,602.50
DAINGERFIELD-LONE STAR ISD	09/05/18	36,924.80
	09/13/18	4,225.08
	09/17/18	1,878.08
	09/18/18	38,639.21
	09/21/18	488,077.00
	09/27/18	11,532.00
	10/01/18	11,526.06
	10/10/18	75,901.62
	10/23/18	194,643.00
	10/31/18	35,874.40
	11/01/18	155,886.20
	11/02/18	86,835.02
	11/20/18	47,274.00
	11/29/18	14,145.79
	11/30/18	20,636.00
	12/06/18	65,960.65
	12/12/18	1,252.00

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
12/18/18	130,540.01
12/20/18	33,335.00
01/04/19	46,107.69
01/24/19	13,000.00
02/07/19	67,155.74
02/12/19	95,945.10
03/06/19	69,384.88
03/11/19	298,455.31
03/21/19	58,386.00
03/27/19	71,029.22
04/01/19	3,413.29
04/03/19	58,116.86
04/16/19	127,848.81
04/17/19	1.55
04/23/19	30,885.00
05/03/19	73,401.65
05/06/19	106,173.86
05/21/19	56,678.50
05/22/19	33,326.00
05/30/19	102,950.00
06/05/19	62,830.42
06/19/19	50,507.62
06/20/19	2,423.10
06/21/19	87,000.00
07/05/19	2,230.73
07/08/19	22,423.41
07/23/19	34,457.00
07/24/19	50,959.36
07/25/19	10,735.00
08/07/19	4,401.52
08/12/19	25,581.85
08/15/19	3,320.00
08/16/19	2,040.00
08/20/19	13,130.89
08/21/19	216,697.73

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	08/23/19	975.50
	08/27/19	10,735.36
DAINGERFIELD-LONE STAR ISD - Total		3,367,794.87
DALHART ISD	09/17/18	879.00
	09/19/18	42,302.75
	09/21/18	502,732.00
	09/27/18	5,862.99
	09/28/18	212,989.62
	10/09/18	9,500.00
	10/11/18	155.00
	10/23/18	421,302.00
	10/30/18	65,189.49
	11/19/18	76,719.84
	11/20/18	80,947.00
	11/30/18	11,937.00
	12/10/18	76,803.81
	12/12/18	61,631.76
	12/20/18	57,079.00
	01/16/19	50,792.18
	01/31/19	3,741.99
	02/11/19	58,666.77
	03/11/19	260,233.96
	03/13/19	62,763.49
	03/14/19	17,441.57
	03/21/19	99,973.00
	03/29/19	20,814.81
	04/01/19	3,670.60
	04/05/19	6,483.12
	04/17/19	51,142.69
	04/23/19	52,883.00
	04/26/19	2,792.00
	05/15/19	125,503.43
	05/22/19	57,063.00
	06/13/19	79,677.82

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	06/14/19	7,268.83
	06/21/19	207,006.13
	07/23/19	58,999.00
	07/31/19	58,386.09
	08/02/19	26,044.32
	08/12/19	14,777.16
	08/21/19	364,381.00
DALHART ISD - Total		3,316,537.22
DALLAS CHILDREN'S ADVOCACY CENTER	03/14/19	2,120.00
DALLAS CHILDREN'S ADVOCACY CENTER - Total		2,120.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E	09/04/18	3,698.54
	09/21/18	618,945.00
	09/27/18	594.00
	10/04/18	3,040.03
	10/23/18	528,398.00
	11/20/18	551,759.00
	12/13/18	260,754.16
	12/20/18	538,545.00
	01/23/19	537,131.00
	02/21/19	550,329.00
	03/11/19	263,587.70
	03/21/19	573,426.00
	03/29/19	4,171.99
	04/23/19	559,438.00
	05/22/19	556,380.00
	06/11/19	126,053.81
	06/21/19	577,515.00
	07/03/19	52,494.00
	07/23/19	544,639.00
	07/30/19	350.00
	08/12/19	529.08
	08/21/19	535,092.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E - Total		7,386,870.31

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT	09/21/18	422,700.00
	10/23/18	440,379.00
	11/20/18	442,538.00
	12/20/18	421,550.00
	01/23/19	420,614.00
	02/21/19	430,782.00
	03/21/19	448,528.00
	04/23/19	430,905.00
	04/26/19	1,332.00
	05/22/19	433,198.00
	06/21/19	458,996.00
	07/23/19	417,519.00
	08/21/19	402,214.00
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT - Total		5,171,255.00
DALLAS ISD	09/07/18	867,831.01
	09/11/18	350.00
	09/13/18	112,239.38
	09/17/18	6,863,042.01
	09/18/18	559,189.44
	09/20/18	878,423.00
	09/21/18	17,305,523.00
	09/24/18	13,765,931.17
	09/25/18	10,855,973.75
	09/27/18	96,941.32
	09/28/18	74,205.12
	10/02/18	69,737.24
	10/05/18	240,357.58
	10/09/18	937,885.27
	10/12/18	1,712,464.15
	10/16/18	84,900.07
	10/22/18	350.00
	10/23/18	20,701,584.00
	10/25/18	5,355,577.77

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/31/18	332,061.94
11/01/18	148,068.45
11/05/18	699,898.25
11/06/18	33,799.95
11/07/18	73,158.63
11/08/18	6,859.94
11/09/18	10,660,855.16
11/13/18	11,156,707.00
11/14/18	11,842,914.07
11/15/18	153.84
11/19/18	1,448,165.95
11/20/18	7,145,187.00
11/27/18	187,174.99
11/30/18	2,291,371.04
12/04/18	5,939,999.54
12/06/18	7,158.20
12/07/18	448,506.66
12/11/18	1,094,884.38
12/12/18	9,736,712.87
12/17/18	3,089,682.64
12/20/18	5,038,382.00
12/21/18	328,273.00
12/28/18	228,851.04
01/11/19	7,001,668.51
01/17/19	9,637,816.38
01/18/19	505,115.27
01/30/19	51,515.56
01/31/19	269,070.98
02/05/19	10,245,755.87
02/11/19	1,628,520.06
02/20/19	2,160.00
02/22/19	9,236,179.92
02/25/19	96,105.51
02/26/19	45,045.05
02/27/19	910,569.40

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
03/04/19	6,713,116.53
03/11/19	2,670,608.49
03/21/19	8,824,648.00
03/22/19	145,684.12
03/28/19	153,892.42
03/29/19	9,964,828.39
04/01/19	3,380,376.42
04/02/19	2,104.47
04/03/19	1,359,781.04
04/04/19	899,609.80
04/05/19	203,103.16
04/11/19	260,116.89
04/15/19	6,913,545.83
04/17/19	133,245.95
04/19/19	8,647,237.81
04/23/19	4,668,018.00
04/25/19	31,774.90
04/26/19	2,299,120.14
04/29/19	9,398,241.07
04/30/19	418,107.80
05/01/19	123,777.81
05/22/19	16,043,509.74
05/28/19	188,828.86
05/29/19	451,770.94
05/31/19	1,405,647.61
06/03/19	8,083,570.42
06/05/19	2,334.50
06/12/19	620,098.15
06/14/19	4,065,622.30
06/21/19	22,526,627.55
06/24/19	965,741.47
06/25/19	522,045.12
06/26/19	809,216.80
06/27/19	144,826.15
06/28/19	10,404,062.27

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	07/18/19	299,164.00
	07/23/19	5,207,895.00
	07/30/19	6,250.00
	08/02/19	573,034.96
	08/12/19	1,523,348.40
	08/21/19	12,905,923.00
	08/23/19	292,887.06
DALLAS ISD - Total		346,304,197.67
DAMAN CONSULTING	06/04/19	11,360.00
	07/03/19	10,224.00
	08/08/19	11,360.00
DAMAN CONSULTING - Total		32,944.00
DAMON ISD	09/05/18	615.34
	09/07/18	7,724.32
	09/17/18	23,691.00
	09/21/18	383,069.00
	10/10/18	12,478.79
	10/23/18	254,013.00
	11/07/18	13,709.23
	11/20/18	137,530.00
	11/30/18	55,879.00
	12/06/18	10,053.06
	12/20/18	5,968.00
	01/03/19	29,319.00
	01/04/19	8,821.82
	01/23/19	2,715.00
	01/31/19	14,710.50
	02/07/19	10,035.88
	02/21/19	2,715.00
	03/21/19	10,453.00
	03/29/19	10,954.58
	04/01/19	646.51
	04/10/19	8,852.33

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	04/17/19	0.29
	04/23/19	108,988.00
	05/16/19	85,386.27
	05/22/19	74,382.00
	05/24/19	11,530.29
	06/05/19	11,257.14
	06/21/19	152,698.00
	07/23/19	182,391.00
	07/30/19	350.00
	07/31/19	149.67
	08/01/19	35,832.62
	08/12/19	3,145.50
	08/21/19	213,424.00
	08/27/19	62,508.75
DAMON ISD - Total		1,945,997.89
DANA S PATE	02/04/19	212.67
DANA S PATE - Total		212.67
DANA SMITH PERRY	12/10/18	619.40
DANA SMITH PERRY - Total		619.40
DANBURY ISD	09/06/18	2,601.47
	09/21/18	808,556.00
	09/28/18	7,995.25
	10/19/18	17,767.76
	10/23/18	699,066.00
	11/20/18	384,534.00
	11/28/18	17,843.24
	11/30/18	35,954.37
	12/12/18	14,621.90
	12/20/18	25,609.00
	01/17/19	3,744.00
	01/23/19	24,226.88
	02/13/19	15,159.56

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

02/21/19	11,651.00
02/27/19	46,387.92
03/21/19	44,853.00
04/01/19	1,700.01
04/03/19	15,286.46
04/05/19	12,029.74
04/17/19	0.77
04/23/19	335,428.00
05/17/19	18,186.37
05/22/19	228,853.00
06/07/19	11,753.08
06/13/19	8,159.11
06/14/19	22,886.42
06/21/19	474,200.00
07/03/19	13,697.29
07/11/19	2,769.91
07/23/19	547,259.00
08/08/19	3,064.57
08/12/19	5,557.83
08/21/19	643,896.00
08/27/19	474,554.65

DANBURY ISD - Total

4,979,853.56

DANIEL B CARMICHAEL

08/26/19

982.75

DANIEL B CARMICHAEL - Total

982.75

DANIEL BERUMEN

08/26/19

983.96

DANIEL BERUMEN - Total

983.96

DANIEL J HIERS

12/11/18

207.32

02/20/19

660.14

04/10/19

836.66

05/21/19

333.63

DANIEL J HIERS - Total

2,037.75

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DANIELA S LICONA	09/11/18	339.46
	01/16/19	438.53
	01/18/19	862.51
	02/12/19	958.61
	04/01/19	2,197.08
	07/22/19	441.49
DANIELA S LICONA - Total		5,237.68
DARBY TOBOLKA	03/18/19	102.58
DARBY TOBOLKA - Total		102.58
DARRELL C MCKNIGHT	06/06/19	578.83
DARRELL C MCKNIGHT - Total		578.83
DARROUZETT ISD	09/05/18	2,633.46
	09/21/18	278,365.00
	09/26/18	1,672.17
	10/08/18	189,229.00
	10/18/18	6,983.76
	10/23/18	196,358.00
	11/19/18	7,800.17
	11/20/18	5,218.00
	11/30/18	7,711.00
	12/12/18	5,463.23
	12/19/18	5,210.91
	12/20/18	3,679.00
	01/11/19	4,498.91
	02/07/19	5,303.67
	03/06/19	6,363.39
	03/21/19	6,444.00
	04/01/19	375.53
	04/10/19	6,343.06
	04/17/19	0.17
	04/23/19	3,409.00
	05/01/19	12,097.62

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	05/08/19	6,866.72
	05/22/19	3,678.00
	06/04/19	1,398.32
	06/06/19	781.03
	06/07/19	7,423.81
	06/21/19	9,602.00
	07/16/19	3,172.23
	07/23/19	3,803.00
	08/12/19	882.27
	08/21/19	136,177.00
	08/22/19	23,260.73
DARROUZETT ISD - Total		952,204.16
DATA SCIENCE DOJO LLC	08/23/19	7,999.98
DATA SCIENCE DOJO LLC - Total		7,999.98
DATATEK DSI INC	07/10/19	1,475.00
DATATEK DSI INC - Total		1,475.00
DATAWATCH CORPORATION	09/19/18	4,785.00
	05/31/19	4,785.00
DATAWATCH CORPORATION - Total		9,570.00
DAVID E BUTLER	02/01/19	514.60
	04/08/19	395.50
	04/15/19	717.89
DAVID E BUTLER - Total		1,627.99
DAVID F SPLITEK	12/19/18	817.72
DAVID F SPLITEK - Total		817.72
DAVID J BRADLEY	09/11/18	184.63
	10/15/18	327.70
	10/16/18	346.95
	10/17/18	790.05

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	11/09/18	656.82
	11/19/18	327.70
	12/11/18	541.93
	12/19/18	790.05
DAVID J BRADLEY - Total		3,965.83
DAVID K EWART	12/10/18	529.40
	06/24/19	569.52
	07/01/19	203.46
DAVID K EWART - Total		1,302.38
DAVID L TRICE	06/17/19	1,292.50
DAVID L TRICE - Total		1,292.50
DAVID PETERSON	05/09/19	125.00
	05/28/19	125.00
DAVID PETERSON - Total		250.00
DAVID T ELLIS	04/05/19	334.45
	04/08/19	118.18
	07/01/19	292.21
	07/15/19	111.00
	07/25/19	10.99
	08/05/19	27.21
DAVID T ELLIS - Total		894.04
DAVIS PUBLICATIONS INC	09/06/18	18,661.15
	09/13/18	1,436.95
	09/20/18	3,879.80
	09/27/18	399.95
	10/04/18	3,589.70
	10/11/18	999.95
	02/27/19	999.95
	03/07/19	849.95
	06/06/19	3,589.70

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	07/11/19	2,349.90
	07/17/19	14,018.85
	07/18/19	959.95
DAVIS PUBLICATIONS INC - Total		51,735.80
DAWANNA L JONES	10/10/18	621.00
DAWANNA L JONES - Total		621.00
DAWN DIXON	12/18/18	595.00
DAWN DIXON - Total		595.00
DAWN WESTFALL	03/18/19	250.51
	04/04/19	481.29
	04/16/19	233.71
	05/09/19	250.70
DAWN WESTFALL - Total		1,216.21
DAWNE C VANDERHULE	03/01/19	313.05
	03/26/19	393.52
	04/03/19	377.66
	04/11/19	593.36
	07/10/19	803.07
	08/15/19	342.00
	08/26/19	942.77
DAWNE C VANDERHULE - Total		3,765.43
DAWSON ISD	09/04/18	3,207.56
	09/06/18	1,297.61
	09/19/18	18,809.87
	09/20/18	2,525.74
	09/21/18	847,070.00
	10/08/18	165,183.00
	10/10/18	7,211.36
	10/11/18	122.74
	10/19/18	1,881.62

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/23/18	659,252.00
10/24/18	41,232.40
11/01/18	39,829.08
11/07/18	35,187.11
11/14/18	4,961.94
11/20/18	296,055.00
11/30/18	33,217.00
12/06/18	4,368.03
12/14/18	28,131.99
12/18/18	4,451.40
12/20/18	49,670.47
01/11/19	21,475.97
01/16/19	2,755.45
01/23/19	7,344.00
02/11/19	27,967.94
02/13/19	3,486.13
02/21/19	7,344.00
02/28/19	3,103.28
03/06/19	4,043.94
03/08/19	28,546.84
03/21/19	35,851.00
04/01/19	2,106.84
04/03/19	1,483.80
04/05/19	27,793.04
04/16/19	1,483.80
04/17/19	0.95
04/19/19	68,333.10
04/23/19	245,422.00
04/26/19	1,136.00
05/03/19	4,164.17
05/08/19	31,851.61
05/22/19	170,497.00
05/23/19	13,182.76
05/31/19	3,395.66
06/14/19	28,079.07

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
06/21/19	354,124.00
07/03/19	2,967.60
07/05/19	860.16
07/19/19	2,819.30
07/23/19	406,546.00
08/07/19	7,976.89
08/08/19	4,911.90
08/12/19	7,453.86
08/21/19	523,952.00
DAWSON ISD - Total	4,296,125.98

DAYTON ISD

09/12/18	134,725.07
09/18/18	5,196.64
09/20/18	250,929.00
09/21/18	5,034,178.00
09/25/18	61,082.00
10/11/18	88,419.00
10/12/18	210,008.88
10/15/18	234,066.08
10/19/18	117,830.00
10/23/18	3,886,812.00
10/30/18	315,725.69
11/01/18	32,322.47
11/07/18	266,105.31
11/20/18	2,163,237.00
11/30/18	578,974.35
12/03/18	33,418.47
12/06/18	10,500.00
12/07/18	209,729.47
12/12/18	1,252.00
12/20/18	319,022.50
01/16/19	159,112.69
01/23/19	437,299.06
02/11/19	211,434.67
02/21/19	82,231.00

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

03/08/19	239,186.93
03/11/19	310,873.02
03/21/19	316,574.00
03/26/19	29,732.81
04/01/19	14,413.23
04/05/19	194,674.15
04/17/19	6.54
04/23/19	1,751,099.00
05/08/19	260,821.32
05/16/19	243,944.30
05/17/19	66,069.71
05/22/19	1,226,515.00
05/31/19	194,000.69
06/21/19	2,567,795.00
07/18/19	68,003.00
07/23/19	2,849,512.00
07/30/19	350.00
08/08/19	285.28
08/12/19	58,162.17
08/13/19	115,639.60
08/21/19	3,374,385.00

DAYTON ISD - Total

28,725,654.10

DE LEON ISD

09/17/18	9,432.75
09/21/18	1,095,532.00
09/26/18	37,979.65
09/27/18	5,510.00
10/15/18	27,306.09
10/23/18	734,737.00
11/06/18	48,987.51
11/08/18	500.00
11/19/18	29,920.85
11/20/18	402,310.00
11/21/18	1,124.55
11/27/18	95,614.10

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

11/30/18	72,345.00
12/07/18	24,400.20
12/20/18	24,106.00
01/08/19	46,270.11
01/09/19	19,124.67
01/23/19	10,967.00
01/25/19	43,711.92
02/13/19	23,617.96
02/21/19	10,967.00
02/22/19	105,478.65
03/20/19	26,586.86
03/21/19	42,221.00
03/27/19	52,030.66
04/01/19	1,584.83
04/17/19	0.72
04/23/19	327,004.00
04/24/19	21,889.59
05/22/19	380,290.79
06/12/19	25,849.81
06/21/19	466,950.00
06/28/19	82,964.69
07/01/19	13,159.51
07/03/19	35,970.52
07/05/19	100,452.00
07/23/19	541,901.00
07/29/19	34,213.53
07/30/19	1,050.00
08/12/19	5,257.93
08/21/19	637,017.00
08/22/19	106,621.91

DE LEON ISD - Total

5,772,959.36

DE SOTO ISD

09/05/18	247,282.28
09/17/18	10,321.61
09/18/18	86,424.48

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
09/20/18	3,623.60
09/21/18	9,848,777.00
09/27/18	125,215.25
10/03/18	496,949.26
10/18/18	109,571.17
10/19/18	4,039.38
10/23/18	8,499,632.00
10/24/18	4,800.00
10/25/18	18,556.00
11/01/18	59,340.34
11/05/18	529,303.84
11/07/18	513,902.07
11/09/18	3,856.88
11/20/18	4,679,291.00
11/21/18	75,000.00
11/30/18	1,836,877.00
12/06/18	674,608.40
12/07/18	209,836.37
12/12/18	2,503.00
12/20/18	324,054.25
12/21/18	857.00
12/27/18	309,686.31
01/04/19	397,768.63
01/08/19	126,316.00
01/23/19	144,361.00
01/30/19	254,638.59
02/07/19	455,922.47
02/21/19	144,361.00
02/27/19	1,724.50
03/06/19	485,846.86
03/11/19	1,053,855.43
03/14/19	1,474.21
03/21/19	555,760.00
03/22/19	6,574.09
03/27/19	2,000.00

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date Amount**

04/01/19	29,807.75
04/02/19	1,181,881.00
04/03/19	372,998.44
04/17/19	172,989.30
04/23/19	3,651,993.00
05/02/19	577,797.47
05/03/19	568,565.74
05/22/19	2,541,128.00
06/05/19	543,437.32
06/13/19	940,418.17
06/14/19	322,487.17
06/18/19	102,547.32
06/19/19	285,085.43
06/20/19	134,891.45
06/21/19	5,285,374.00
06/24/19	30,760.19
06/26/19	19,779.32
06/28/19	27,621.22
07/03/19	38,908.30
07/05/19	202,656.27
07/10/19	576.33
07/11/19	29,000.00
07/23/19	6,013,391.00
08/05/19	447,773.38
08/12/19	120,997.73
08/14/19	5,632.92
08/19/19	125,520.03
08/20/19	4,230.00
08/21/19	7,151,195.29

DE SOTO ISD - Total

63,234,354.81

DEANNA T CLEMENS

11/26/18	290.22
01/09/19	125.27
01/17/19	158.22
02/27/19	483.05

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	04/05/19	622.20
	06/14/19	775.02
	06/18/19	162.23
	06/20/19	835.39
	07/01/19	1,695.89
DEANNA T CLEMENS - Total		5,147.49
DEBBIE G ROYBAL	07/25/19	618.52
DEBBIE G ROYBAL - Total		618.52
DEBORA A GONZALES	01/08/19	283.53
DEBORA A GONZALES - Total		283.53
DEBORAH A MERRITT	08/16/19	665.00
DEBORAH A MERRITT - Total		665.00
DEBORAH A WIELAND	09/12/18	472.34
	01/17/19	111.00
	01/24/19	208.70
	01/25/19	149.36
	01/31/19	269.31
	03/11/19	223.50
	03/12/19	649.63
	03/25/19	182.14
	04/01/19	259.21
	04/11/19	172.99
	04/29/19	1,026.93
	05/09/19	282.56
	08/01/19	671.68
	08/08/19	339.99
DEBORAH A WIELAND - Total		5,019.34
DEBRA A DORMAN	09/11/18	700.93
DEBRA A DORMAN - Total		700.93

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DEBRA FOWLER	08/16/19	525.52
DEBRA FOWLER - Total		525.52
DECATUR ISD	09/05/18	58,631.08
	09/20/18	23,819.10
	09/21/18	2,437,738.00
	10/03/18	86,809.09
	10/08/18	89,902.00
	10/23/18	1,616,171.00
	10/25/18	1,383.75
	10/31/18	22,741.22
	11/01/18	2,507.35
	11/07/18	106,107.05
	11/20/18	159,976.00
	12/03/18	92,703.00
	12/06/18	83,314.16
	12/12/18	3,565.60
	12/20/18	112,806.00
	01/09/19	66,744.39
	01/31/19	17,849.38
	02/07/19	84,422.10
	03/06/19	93,826.34
	03/21/19	197,578.00
	04/01/19	7,110.01
	04/10/19	74,847.45
	04/17/19	3.23
	04/23/19	104,514.00
	04/26/19	3,355.00
	05/03/19	103,874.39
	05/22/19	112,774.00
	05/31/19	79,918.44
	06/21/19	294,405.00
	07/02/19	100.00
	07/03/19	1,775.65
	07/05/19	8,740.40

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	07/10/19	10,066.70
	07/11/19	127,746.22
	07/23/19	116,601.00
	07/25/19	14,018.75
	08/08/19	2,851.10
	08/12/19	50,760.67
	08/14/19	1,956.50
	08/21/19	1,198,384.00
DECATUR ISD - Total		7,672,397.12
DECKER & ASSOC. INC.	09/06/18	8,905.00
	09/07/18	3,460.00
	07/18/19	435.00
	08/08/19	1,265.00
	08/15/19	3,495.00
	08/22/19	3,325.00
DECKER & ASSOC. INC. - Total		20,885.00
DEER OAKS EAP SERVICES LLC	09/28/18	1,096.25
	10/19/18	1,078.75
	12/04/18	1,106.25
	12/17/18	1,108.75
	01/18/19	1,108.75
	03/12/19	1,108.75
	03/19/19	1,105.00
	04/16/19	1,111.25
	05/03/19	1,102.50
	06/18/19	1,105.00
	08/16/19	2,213.75
DEER OAKS EAP SERVICES LLC - Total		13,245.00
DEER PARK ISD	09/12/18	182,051.42
	09/13/18	637,558.96
	09/17/18	43,643.58
	09/21/18	1,172,009.00

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
09/25/18	2,969,691.00
10/08/18	102,964.82
10/09/18	524,444.82
10/11/18	9,515.00
10/15/18	365,674.10
10/19/18	407,766.00
10/23/18	1,477,882.00
10/25/18	141,306.67
11/07/18	1,021,487.75
11/15/18	5,562.33
11/16/18	171,426.43
11/19/18	156,297.36
11/20/18	609,886.00
11/30/18	323,156.00
12/07/18	315,415.68
12/12/18	5,007.00
12/13/18	94,017.31
12/20/18	430,057.00
12/21/18	370,472.00
01/10/19	702,035.91
01/11/19	241,123.26
01/15/19	777.00
01/24/19	9,791.10
02/13/19	335,754.19
03/08/19	370,493.90
03/14/19	47,679.64
03/21/19	753,238.00
03/27/19	1,550.00
04/01/19	26,823.73
04/04/19	1,089,454.84
04/05/19	215,046.36
04/09/19	29,504.69
04/17/19	12.18
04/23/19	398,444.00
04/26/19	19,496.00

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

05/08/19	716,612.38
05/16/19	2,275.00
05/22/19	429,936.00
06/05/19	304,503.13
06/21/19	1,451,620.62
06/25/19	54,424.33
06/27/19	47,731.72
07/17/19	9,711.46
07/18/19	79,079.00
07/23/19	444,526.00
07/30/19	2,100.00
08/12/19	139,728.34
08/14/19	9,766.92
08/21/19	1,793,367.00

DEER PARK ISD - Total

21,263,898.93

DEKALB ISD

09/04/18	27,264.70
09/17/18	6,166.20
09/20/18	800.90
09/21/18	1,099,093.00
10/04/18	401.55
10/19/18	29,125.70
10/23/18	936,304.00
11/20/18	509,561.00
11/27/18	119,244.00
12/04/18	2,753.45
12/20/18	25,978.00
01/23/19	11,819.00
02/21/19	32,014.00
02/27/19	43,346.77
03/21/19	45,501.00
04/23/19	420,629.00
05/14/19	160,878.00
05/16/19	1,000.00
05/22/19	286,915.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	06/21/19	590,793.00
	06/26/19	9,387.00
	07/02/19	7,431.00
	07/18/19	33,529.00
	07/23/19	722,137.48
	08/08/19	8,594.67
	08/09/19	6,417.00
	08/12/19	9,714.29
	08/21/19	838,928.00
DEKALB ISD - Total		5,985,726.71
DEL VALLE ISD	09/11/18	350.00
	09/12/18	16,718.49
	09/13/18	33,739.96
	09/17/18	164,577.22
	09/21/18	6,578,787.00
	09/26/18	290,149.00
	10/03/18	285.64
	10/10/18	720,339.93
	10/23/18	5,905,744.00
	10/30/18	47,990.17
	11/14/18	778,059.87
	11/20/18	3,343,267.00
	11/30/18	196,839.00
	12/12/18	648,126.36
	12/14/18	933,468.30
	12/20/18	360,373.00
	01/11/19	1,371,557.90
	01/16/19	548,203.22
	01/23/19	1,397,866.69
	02/13/19	619,760.06
	02/21/19	2,819,994.00
	02/27/19	120.12
	02/28/19	373,875.82
	03/05/19	25,800.00

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
03/07/19	19,847.00
03/13/19	701,266.44
03/21/19	631,187.00
04/01/19	36,551.10
04/05/19	344.15
04/10/19	577,569.63
04/17/19	16.60
04/23/19	2,432,045.00
04/26/19	19,560.00
05/01/19	1,025.47
05/10/19	725,978.47
05/22/19	1,750,354.00
05/31/19	130.39
06/06/19	700,920.40
06/12/19	803,969.20
06/21/19	3,726,576.00
06/26/19	161,468.78
06/27/19	728,264.71
07/01/19	73,861.24
07/03/19	2,191,112.46
07/15/19	56,644.37
07/18/19	45,244.00
07/23/19	3,869,973.00
07/25/19	76,142.00
08/01/19	34,000.00
08/12/19	142,481.87
08/14/19	32,833.00
08/21/19	4,635,384.00
08/23/19	417,031.85
08/26/19	2,200.00

DEL VALLE ISD - Total

51,769,974.88

DELIA PARKER MIMS

09/17/18

750.00

DELIA PARKER MIMS - Total

750.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DELL	09/11/18	172.49
	09/19/18	2,821.71
	09/27/18	29,841.76
	12/12/18	1,763.40
	12/17/18	2,097.48
	01/03/19	1,135.11
	01/10/19	5,101.46
	03/28/19	106,506.67
	05/17/19	713.78
DELL - Total		150,153.86
DELL CITY ISD	09/21/18	359,300.00
	10/23/18	281,960.00
	10/30/18	9,340.50
	11/01/18	1,441.21
	11/20/18	2,647.00
	11/28/18	5,207.08
	12/06/18	4,100.00
	12/20/18	1,866.00
	01/04/19	11,191.52
	01/23/19	4,700.00
	02/05/19	12,195.41
	02/13/19	9,000.00
	02/22/19	9,125.17
	03/21/19	3,269.00
	04/01/19	194.74
	04/02/19	10,560.00
	04/17/19	0.08
	04/23/19	1,729.00
	04/26/19	8,017.01
	05/22/19	1,866.00
	06/04/19	9,419.00
	06/21/19	4,871.00
	06/28/19	12,633.56
	07/19/19	11,272.68

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	07/23/19	1,929.00
	08/12/19	396.65
	08/21/19	131,824.00
DELL CITY ISD - Total		910,055.61
DELTA EDUCATION LLC	10/04/18	42,952.00
	10/31/18	36,758.00
	03/06/19	22,116.00
	05/02/19	15,750.00
DELTA EDUCATION LLC - Total		117,576.00
DEMOCRATIC SCHOOLS RESEARCH INC	09/04/18	21,418.31
	09/07/18	7,021.03
	09/17/18	95,760.00
	09/20/18	97.23
	09/21/18	263,158.00
	09/27/18	4,656.62
	10/08/18	15,062.12
	10/10/18	27,216.47
	10/23/18	278,696.00
	11/08/18	23,940.02
	11/14/18	31,305.78
	11/20/18	280,179.00
	12/06/18	23,764.53
	12/12/18	1,252.00
	12/17/18	22,927.67
	12/20/18	269,525.00
	01/09/19	21,167.17
	01/16/19	18,562.08
	01/23/19	259,241.00
	02/07/19	23,632.21
	02/19/19	22,553.33
	02/21/19	265,623.00
	03/06/19	26,540.49
	03/18/19	21,992.66

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	03/21/19	271,374.00
	04/01/19	1,105.79
	04/03/19	22,246.68
	04/17/19	0.50
	04/18/19	21,361.76
	04/23/19	262,300.00
	04/26/19	812.00
	05/03/19	29,090.03
	05/16/19	20,487.20
	05/22/19	260,023.00
	06/05/19	28,340.59
	06/19/19	21,974.97
	06/21/19	277,051.00
	06/25/19	1,500.00
	07/23/19	255,678.00
	07/29/19	24,407.58
	08/12/19	3,674.43
	08/21/19	262,396.20
	08/27/19	32,936.87
DEMOCRATIC SCHOOLS RESEARCH INC - Total		3,822,052.32
DENISE N MAGALLANEZ	05/06/19	646.72
	05/09/19	195.00
DENISE N MAGALLANEZ - Total		841.72
DENISON ISD	09/13/18	4,968.75
	09/17/18	42,282.35
	09/21/18	3,956,507.00
	09/24/18	362,848.47
	09/26/18	369,053.69
	09/27/18	235.00
	09/28/18	152,584.87
	10/23/18	3,458,306.00
	11/01/18	239,124.57
	11/20/18	1,918,725.00

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/30/18	177,138.00
12/07/18	266,421.15
12/19/18	207,752.32
12/20/18	151,658.00
12/21/18	38,962.28
01/11/19	182,900.90
01/23/19	68,997.00
02/04/19	312,087.08
02/08/19	422.23
02/15/19	205,005.00
02/21/19	68,997.00
03/04/19	219,924.71
03/06/19	226,980.51
03/19/19	250,485.76
03/21/19	265,626.00
03/27/19	3,600.00
04/01/19	14,260.91
04/04/19	11,509.53
04/05/19	322,753.59
04/17/19	6.48
04/23/19	1,499,309.00
05/01/19	192,383.41
05/15/19	252,002.16
05/22/19	1,051,548.00
06/05/19	196,836.13
06/06/19	62.60
06/20/19	1,250.70
06/21/19	2,199,484.00
07/09/19	41,850.94
07/10/19	349,849.22
07/11/19	30,073.69
07/23/19	2,449,357.00
07/25/19	178,841.25
08/01/19	3,526.46
08/08/19	495.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	08/12/19	97,032.56
	08/15/19	575,823.75
	08/21/19	2,898,824.00
DENISON ISD - Total		25,518,674.02
DENTON ISD	09/12/18	1,536,251.70
	09/13/18	716,182.91
	09/17/18	703,795.80
	09/18/18	65,623.93
	09/20/18	6,675.51
	09/21/18	23,390,376.00
	10/02/18	3,151.67
	10/03/18	864,917.15
	10/23/18	14,629,211.00
	10/30/18	65,485.37
	11/01/18	157,322.03
	11/19/18	2,583,935.63
	11/20/18	1,455,612.51
	11/29/18	83,910.00
	11/30/18	1,140,749.00
	12/12/18	787,248.83
	12/20/18	974,223.00
	12/21/18	749,547.58
	12/28/18	31,597.92
	01/11/19	609,059.27
	01/17/19	10,320.00
	02/01/19	627,649.29
	02/13/19	772,221.03
	02/20/19	2,832.00
	02/26/19	633,343.40
	03/06/19	919,607.28
	03/21/19	1,706,335.00
	03/27/19	2,000.00
	04/01/19	63,620.18
	04/03/19	692,303.46

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

04/17/19	28.91
04/23/19	2,392,660.02
04/26/19	16,444.00
05/08/19	968,894.43
05/22/19	983,547.00
05/28/19	798,250.13
05/30/19	685,197.80
05/31/19	728,775.25
06/06/19	142,065.63
06/07/19	930.12
06/21/19	2,542,564.00
06/24/19	975,814.29
06/25/19	213,808.20
07/03/19	6,064.50
07/05/19	1,069,343.20
07/23/19	1,007,000.00
07/25/19	6,450.00
08/01/19	1,383.81
08/08/19	11,604.14
08/12/19	419,710.53
08/14/19	7,570.80
08/16/19	3,249.90
08/21/19	10,007,357.00
08/27/19	3,836.00

DENTON ISD - Total

78,977,658.11

DENVER CITY ISD

09/17/18	18,532.82
09/20/18	2,134.00
09/21/18	268,747.00
09/28/18	34,647.85
10/02/18	1,819.84
10/05/18	18,449.14
10/08/18	537,893.00
10/23/18	289,829.00
10/25/18	79,172.36

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

11/05/18	4,398.68
11/06/18	60,972.78
11/12/18	31,212.98
11/13/18	2,100.00
11/14/18	79,343.42
11/20/18	79,385.00
12/03/18	20,315.00
12/07/18	2,599.75
12/20/18	55,978.00
01/04/19	59,236.74
01/25/19	51,628.30
02/13/19	64,637.48
03/13/19	66,574.49
03/21/19	98,044.00
04/01/19	4,248.13
04/17/19	1.93
04/19/19	50,517.42
04/23/19	51,863.00
05/22/19	55,962.00
05/24/19	72,044.92
06/06/19	212,221.38
06/21/19	201,630.23
07/01/19	266.00
07/15/19	144,432.06
07/23/19	57,861.00
08/12/19	11,372.41
08/21/19	265,083.00
08/26/19	122,688.85

DENVER CITY ISD - Total

3,177,843.96

DEPARTMENT OF STATE HEALTH SERVICES

07/22/19

20.00

DEPARTMENT OF STATE HEALTH SERVICES - Total

20.00

DEPT OF INFORMATION RESOURCES

09/05/18

631,864.29

09/06/18

344,182.05

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
09/11/18	45,796.46
10/08/18	2,627,680.81
10/09/18	1,101,789.02
10/16/18	46,219.06
10/31/18	29,704.00
11/08/18	1,130,890.85
11/28/18	38,322.28
12/04/18	42,731.01
12/10/18	1,755,512.73
12/19/18	45,361.48
12/28/18	26,462.00
01/09/19	731,887.65
01/18/19	4,641.57
01/23/19	39,694.77
01/24/19	28,330.00
02/01/19	1,530,243.73
02/22/19	45,310.65
03/01/19	35,229.00
03/05/19	988,369.47
03/21/19	44,761.99
04/03/19	31,439.00
04/05/19	685,764.72
04/16/19	22,340.16
04/17/19	23,951.17
04/23/19	33,616.00
05/03/19	1,153,078.74
05/20/19	48,559.86
05/21/19	41,103.00
06/03/19	999,509.58
06/20/19	74,265.55
06/26/19	56,502.00
07/03/19	758,711.62
07/16/19	25,958.66
07/17/19	25,207.45
07/29/19	49,203.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	07/30/19	697,708.78
	08/05/19	563.77
	08/21/19	25,366.67
	08/23/19	22,685.94
DEPT OF INFORMATION RESOURCES - Total		16,090,520.54
DETROIT ISD	09/05/18	10,098.16
	09/13/18	3,724.75
	09/17/18	5,088.35
	09/20/18	5,089.34
	09/21/18	665,006.00
	09/27/18	874.23
	10/01/18	148.95
	10/03/18	19,178.63
	10/04/18	428.19
	10/23/18	468,635.00
	11/02/18	21,563.04
	11/20/18	465,542.00
	11/30/18	171,924.40
	12/06/18	17,018.45
	12/20/18	460,478.33
	01/16/19	14,219.90
	01/23/19	464,021.00
	02/04/19	51,315.74
	02/07/19	15,307.95
	02/21/19	242,164.00
	03/06/19	19,551.67
	03/07/19	173,903.00
	03/21/19	476,581.00
	04/01/19	1,197.56
	04/03/19	15,735.37
	04/17/19	0.54
	04/23/19	15,973.00
	05/03/19	19,458.39
	05/22/19	458,848.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	05/31/19	15,987.17
	06/07/19	145.77
	06/21/19	487,271.00
	06/26/19	148,343.75
	07/03/19	36,391.53
	07/23/19	447,194.00
	07/30/19	700.00
	08/08/19	41,478.30
	08/12/19	7,278.28
	08/21/19	1,583.00
DETROIT ISD - Total		5,469,447.74
DEVERS ISD	09/04/18	7,935.49
	09/05/18	2,719.86
	09/06/18	4,116.78
	09/21/18	27,826.00
	10/03/18	5,897.06
	10/08/18	9,859.00
	10/19/18	8,479.00
	10/23/18	29,883.00
	11/02/18	6,338.85
	11/20/18	8,093.00
	11/30/18	1,669.00
	12/06/18	4,810.72
	12/20/18	5,707.00
	01/09/19	4,085.86
	01/11/19	25,844.21
	02/01/19	5,198.74
	03/06/19	5,409.17
	03/21/19	9,996.00
	04/01/19	388.74
	04/03/19	4,690.15
	04/17/19	0.17
	04/23/19	5,287.00
	04/26/19	1,164.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	05/03/19	5,906.59
	05/10/19	19,411.77
	05/13/19	1,663.14
	05/22/19	5,705.00
	05/29/19	4,632.03
	06/06/19	14,920.24
	06/21/19	14,894.00
	07/11/19	7,726.57
	07/23/19	5,899.00
	08/12/19	1,675.11
	08/21/19	27,813.00
	08/23/19	6,090.02
DEVERS ISD - Total		301,735.27
DEVINE ISD	09/05/18	17,023.69
	09/18/18	829.84
	09/21/18	1,870,026.00
	10/03/18	72,798.90
	10/16/18	54,703.19
	10/23/18	1,172,943.00
	11/02/18	83,540.66
	11/20/18	1,164,760.00
	11/29/18	1,164,760.00
	11/30/18	409,041.39
	12/06/18	72,185.65
	12/20/18	1,141,370.00
	01/04/19	55,879.64
	01/23/19	1,156,657.00
	01/25/19	103,728.50
	02/07/19	59,994.03
	02/21/19	617,834.00
	03/01/19	71,753.51
	03/21/19	1,181,545.00
	03/25/19	150,148.06
	04/01/19	4,744.98

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date

Amount

04/03/19	60,310.75
04/17/19	2.15
04/23/19	61,070.00
04/26/19	936.00
05/01/19	74,603.10
05/20/19	185,478.35
05/22/19	1,130,925.00
05/31/19	75,816.72
06/13/19	161,628.36
06/14/19	150,697.59
06/17/19	17,876.15
06/21/19	1,238,657.00
07/03/19	1,628.80
07/05/19	113,216.36
07/23/19	1,085,436.00
07/29/19	39,686.09
08/12/19	19,582.50
08/16/19	34,251.34
08/21/19	6,049.00

DEVINE ISD - Total

15,084,118.30

DEW ISD

09/12/18	3,799.73
09/20/18	5,230.57
09/21/18	32,398.00
09/27/18	3,324.00
10/08/18	139,390.00
10/19/18	773.45
10/23/18	30,966.00
10/25/18	5,181.21
11/01/18	9,148.00
11/07/18	6,630.93
11/09/18	5,479.10
11/20/18	7,289.00
12/06/18	20,441.08
12/20/18	5,140.00

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date

Amount

01/16/19	3,680.57
02/07/19	5,259.28
03/07/19	152.00
03/08/19	5,362.45
03/12/19	10,093.70
03/21/19	9,003.00
04/01/19	381.56
04/03/19	5,276.89
04/17/19	0.17
04/23/19	4,762.00
05/03/19	6,015.52
05/22/19	5,138.00
06/12/19	4,589.78
06/21/19	13,414.00
07/23/19	5,313.00
08/07/19	19,735.02
08/12/19	1,777.00
08/21/19	30,473.00

DEW ISD - Total

405,618.01

DEWEYVILLE ISD

09/04/18	78,452.86
09/05/18	8,516.70
09/06/18	4,996.00
09/21/18	126,620.00
09/27/18	2,791.26
10/02/18	41,106.00
10/03/18	34,930.74
10/19/18	94,762.00
10/23/18	125,205.00
11/02/18	44,389.89
11/20/18	26,283.00
11/30/18	9,840.00
12/06/18	32,823.34
12/19/18	68,446.58
12/20/18	18,533.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	01/04/19	28,348.05
	01/16/19	10,000.00
	02/01/19	31,793.89
	03/06/19	28,615.81
	03/21/19	32,461.00
	04/01/19	1,418.63
	04/03/19	39,186.03
	04/08/19	27,833.43
	04/17/19	0.64
	04/23/19	17,171.00
	05/01/19	33,633.98
	05/22/19	18,528.00
	06/05/19	40,785.80
	06/06/19	8,682.00
	06/13/19	19,622.61
	06/21/19	48,369.00
	07/23/19	19,157.00
	08/12/19	12,568.45
	08/21/19	125,385.00
DEWEYVILLE ISD - Total		1,261,256.69
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI	06/13/19	450.00
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI - Total		450.00
DHMCELVANEY LAW PLLC	09/17/18	2,073.01
	11/27/18	2,115.00
	12/10/18	3,060.00
	12/27/18	1,935.00
	02/07/19	8,803.70
	03/07/19	5,567.03
	04/04/19	8,010.00
	04/24/19	3,278.76
	06/06/19	6,747.16
	07/01/19	2,295.00
	07/31/19	3,877.89

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DHMCELVANEY LAW PLLC - Total		47,762.55
DIANE STRICKLAND	10/10/18	621.00
DIANE STRICKLAND - Total		621.00
DIBOLL ISD	09/11/18	700.00
	09/19/18	27,861.34
	09/21/18	1,776,094.00
	09/25/18	49,112.00
	10/01/18	47,567.32
	10/02/18	19,247.40
	10/03/18	8,381.93
	10/10/18	112,682.43
	10/23/18	1,264,703.00
	10/24/18	81,831.96
	11/05/18	15,965.14
	11/14/18	129,645.32
	11/20/18	1,256,101.00
	11/30/18	470,486.00
	12/07/18	42,814.22
	12/12/18	90,764.08
	12/20/18	1,235,680.00
	01/09/19	170,130.36
	01/16/19	76,938.17
	01/17/19	17,200.00
	01/23/19	1,249,499.00
	02/01/19	58,481.96
	02/05/19	1,500.00
	02/13/19	91,598.70
	02/21/19	660,334.00
	02/27/19	91,915.45
	03/20/19	105,716.17
	03/21/19	1,263,921.00
	03/27/19	98,846.14
	04/01/19	6,490.92

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

04/10/19	86,184.43
04/17/19	2.94
04/23/19	55,355.00
04/26/19	31,345.00
05/02/19	81,643.14
05/08/19	107,892.65
05/22/19	1,217,845.00
05/30/19	94,040.06
06/06/19	204,411.84
06/12/19	110,295.89
06/13/19	2,233.50
06/21/19	1,315,784.00
06/26/19	21,351.62
06/27/19	1,750.00
07/01/19	7,355.93
07/02/19	543.31
07/03/19	29,332.19
07/10/19	18,155.05
07/23/19	1,176,903.00
08/05/19	97,812.30
08/06/19	1,083.64
08/12/19	27,024.05
08/14/19	13,507.50
08/21/19	5,483.00

DIBOLL ISD - Total

15,229,544.05

DICKINSON ISD

09/13/18	395,321.31
09/17/18	659,058.23
09/20/18	3,588.00
09/21/18	9,405,831.00
09/26/18	258,054.81
09/27/18	4,458.60
10/10/18	528,914.56
10/11/18	86,137.15
10/18/18	686,842.87

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/19/18	32,875.33
10/23/18	8,235,951.00
10/24/18	288,719.09
10/26/18	2,824.15
11/01/18	40,037.98
11/09/18	636,760.90
11/15/18	25.64
11/19/18	474,221.80
11/20/18	4,575,254.00
11/29/18	2,760.00
11/30/18	774,972.00
12/12/18	457,789.92
12/13/18	377,181.03
12/20/18	370,014.00
01/15/19	403,334.47
01/16/19	413,511.74
01/23/19	168,340.00
02/08/19	3,575.00
02/13/19	464,403.93
02/21/19	168,340.00
02/22/19	454,332.53
02/25/19	15,744.78
03/08/19	521,439.20
03/20/19	344,399.03
03/21/19	648,074.00
03/27/19	7,600.00
04/01/19	32,287.96
04/10/19	437,597.44
04/17/19	350,453.19
04/23/19	4,047,184.00
04/26/19	98,692.00
05/10/19	584,481.82
05/17/19	514,478.00
05/22/19	2,824,542.00
06/07/19	432,265.70

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

06/20/19	1,358,793.00
06/21/19	5,884,550.00
06/27/19	146,917.14
07/01/19	11,422.83
07/02/19	350.00
07/03/19	249,118.08
07/05/19	27,969.20
07/10/19	27,291.38
07/11/19	2,870.64
07/19/19	484,889.62
07/23/19	6,649,798.00
07/25/19	12,542.53
07/30/19	3,500.00
08/08/19	3,539.25
08/12/19	112,818.03
08/14/19	4,097.40
08/21/19	8,192,666.92
08/27/19	3,213,638.22

DICKINSON ISD - Total

67,619,442.40

DILLEY ISD

09/05/18	57,735.51
09/20/18	114.75
09/21/18	669,045.45
09/27/18	6,750.00
10/03/18	179,666.83
10/09/18	133,550.00
10/19/18	2,500.00
10/23/18	264,152.00
10/25/18	1,787.50
10/31/18	1,579.65
11/01/18	2,088.00
11/02/18	97,123.49
11/14/18	49.22
11/20/18	44,506.00
11/21/18	4,903.25

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
11/29/18	55,194.32
11/30/18	11,957.00
12/06/18	89,324.18
12/07/18	8,757.95
12/13/18	26,635.86
12/20/18	31,383.00
01/09/19	54,778.90
02/11/19	74,598.57
03/01/19	84,192.81
03/21/19	54,967.00
03/25/19	26,840.09
04/01/19	3,822.12
04/03/19	69,673.39
04/08/19	15,105.80
04/17/19	1.73
04/19/19	1,081.12
04/23/19	29,076.00
04/26/19	7,921.00
05/01/19	44,932.33
05/03/19	85,174.24
05/08/19	36,481.78
05/17/19	8,017.10
05/22/19	126,389.38
05/24/19	217,235.61
05/30/19	94,123.60
06/21/19	81,905.00
07/19/19	6,406.08
07/23/19	32,439.00
07/25/19	22,789.87
07/29/19	61,137.63
08/01/19	21,946.66
08/09/19	41,961.42
08/12/19	26,032.55
08/21/19	214,726.00
08/22/19	40,138.26

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DILLEY ISD - Total		3,272,699.00
DILLIA GARCIA	01/07/19	81.59
	01/08/19	105.23
	01/29/19	164.11
	05/17/19	171.45
	05/31/19	165.44
	06/05/19	207.22
DILLIA GARCIA - Total		895.04
DIME BOX ISD	09/21/18	227,845.00
	09/28/18	3,350.14
	10/03/18	11,900.83
	10/23/18	184,603.00
	11/20/18	7,610.00
	11/28/18	15,266.50
	12/20/18	5,366.00
	01/04/19	21,282.56
	02/07/19	12,442.51
	03/20/19	12,963.41
	03/21/19	9,399.00
	04/01/19	556.75
	04/09/19	77,194.26
	04/10/19	11,437.96
	04/17/19	0.25
	04/23/19	4,972.00
	05/22/19	19,277.07
	06/12/19	14,348.54
	06/21/19	14,005.00
	07/03/19	30,259.41
	07/23/19	5,547.00
	08/12/19	3,900.80
	08/14/19	593.25
	08/21/19	84,347.00
	08/23/19	47,479.06

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DIME BOX ISD - Total		825,947.30
DIMMITT ISD	09/04/18	99,834.25
	09/11/18	50.00
	09/19/18	11,630.10
	09/20/18	1,017.13
	09/21/18	1,209,283.90
	09/27/18	6,744.14
	10/05/18	108,660.29
	10/19/18	1,875.00
	10/23/18	829,657.00
	10/24/18	53,181.38
	10/25/18	16,448.33
	10/26/18	1,172.01
	11/02/18	13,500.00
	11/20/18	824,010.00
	11/28/18	115,756.47
	11/30/18	8,808.00
	12/13/18	11,431.92
	12/14/18	87,259.63
	12/20/18	810,536.00
	01/11/19	71,366.18
	01/16/19	30,673.07
	01/23/19	819,645.00
	01/24/19	918.74
	02/11/19	89,563.23
	02/21/19	447,568.00
	03/07/19	6,344.10
	03/08/19	85,377.68
	03/21/19	893,819.00
	03/29/19	1,661.47
	04/01/19	4,552.18
	04/10/19	353,371.52
	04/11/19	17,061.14
	04/17/19	2.06

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	04/23/19	36,483.00
	04/26/19	13,130.00
	05/08/19	107,562.78
	05/22/19	863,391.00
	05/23/19	124,063.60
	05/30/19	66,291.79
	06/07/19	281,601.73
	06/21/19	928,032.00
	06/28/19	35,807.57
	07/03/19	5,719.19
	07/05/19	329.00
	07/18/19	42,746.73
	07/23/19	851,937.18
	07/30/19	100.00
	08/09/19	12,767.39
	08/12/19	12,437.90
	08/13/19	104,199.31
	08/21/19	134,138.91
	08/22/19	10,907.75
DIMMITT ISD - Total		10,664,425.75
DINA H BLACK	10/12/18	182.03
	10/15/18	191.68
	10/29/18	228.90
	11/05/18	186.58
	02/25/19	59.09
	06/25/19	248.33
DINA H BLACK - Total		1,096.61
DISABIITY RIGHTS TEXAS	09/17/18	3,410.00
	10/17/18	9,319.00
	12/17/18	9,131.00
	03/12/19	5,611.00
	05/14/19	10,395.00
	07/15/19	8,579.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DISABIITY RIGHTS TEXAS - Total		46,445.00
DISASTER RECOVERY INSTITUTE INTERNATIONA	01/04/19	25.00
DISASTER RECOVERY INSTITUTE INTERNATIONA - Total		25.00
DISCOVERY EDUCATION INC	10/25/18	5,093.00
	11/01/18	2,090.00
	02/07/19	24,202.20
DISCOVERY EDUCATION INC - Total		31,385.20
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA	06/28/19	38,811.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA - Total		38,811.00
DIVIDE ISD	09/21/18	8,802.00
	10/23/18	7,572.00
	11/20/18	716.00
	12/20/18	505.00
	03/21/19	884.00
	04/23/19	468.00
	04/26/19	45.00
	05/22/19	505.00
	06/21/19	1,318.00
	07/23/19	522.00
	08/12/19	118.40
	08/21/19	5,209.00
DIVIDE ISD - Total		26,664.40
DIVINE IMAGING INC	03/20/19	115.04
	08/19/19	244.92
DIVINE IMAGING INC - Total		359.96
DJUAN HYCH	03/22/19	4.91
	04/04/19	481.29
DJUAN HYCH - Total		486.20

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DLA PIPER LLP (US)	09/05/18	25,615.00
	10/04/18	22,357.00
	11/08/18	51,289.00
	11/29/18	44,147.50
	12/13/18	43,989.50
	01/03/19	3,082.50
	02/14/19	9,225.00
	03/28/19	29,890.00
	04/24/19	44,405.00
	07/03/19	45,022.50
	07/11/19	58,110.00
	07/19/19	1,232.50
	08/29/19	12,670.00
DLA PIPER LLP (US) - Total		391,035.50
DLT SOLUTIONS LLC	12/06/18	912.00
	06/17/19	2,458.20
DLT SOLUTIONS LLC - Total		3,370.20
DODD CITY ISD	09/07/18	4,520.68
	09/17/18	3,342.36
	09/21/18	417,764.00
	10/03/18	10,087.21
	10/23/18	296,458.00
	11/02/18	11,793.24
	11/20/18	294,475.00
	11/30/18	177,460.00
	12/06/18	9,110.38
	12/20/18	290,404.00
	01/11/19	7,885.99
	01/23/19	293,246.00
	02/01/19	9,374.38
	02/21/19	153,918.00
	03/06/19	9,129.45
	03/21/19	287,320.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	04/01/19	857.27
	04/03/19	7,815.81
	04/17/19	0.38
	04/23/19	11,410.00
	04/26/19	1,032.00
	05/01/19	10,633.75
	05/22/19	277,796.00
	05/29/19	8,124.69
	06/21/19	298,023.00
	07/23/19	269,397.00
	08/01/19	35,065.92
	08/12/19	5,605.35
	08/21/19	1,132.00
DODD CITY ISD - Total		3,203,181.86
DONALD L MILLS	04/17/19	4,500.00
	05/13/19	1,750.00
DONALD L MILLS - Total		6,250.00
DONNA BAHORICH	09/17/18	4,555.43
	09/18/18	470.78
	09/27/18	784.60
	10/16/18	329.38
	10/17/18	1,053.40
	01/17/19	5,576.21
	02/13/19	1,860.85
	04/10/19	843.23
	07/11/19	1,245.00
	08/08/19	3,611.63
DONNA BAHORICH - Total		20,330.51
DONNA ISD	09/04/18	2,760,455.55
	09/05/18	287,353.03
	09/06/18	92,218.46
	09/07/18	366,926.55

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
09/11/18	350.00
09/12/18	732.89
09/21/18	16,699,226.00
09/25/18	391,905.62
10/01/18	80,853.63
10/02/18	1,237,695.46
10/04/18	307,560.00
10/05/18	1,299,195.00
10/11/18	105,990.00
10/23/18	11,857,628.00
10/31/18	123,751.51
11/01/18	966,105.09
11/09/18	1,587,807.30
11/20/18	11,778,450.00
11/30/18	4,258,004.00
12/07/18	1,102,041.85
12/12/18	10,013.00
12/13/18	272,712.37
12/14/18	2,381,920.29
12/20/18	11,619,080.00
12/27/18	1,248,259.22
01/09/19	945,395.14
01/17/19	11,420.00
01/23/19	11,730,838.00
02/21/19	6,152,175.00
02/22/19	1,220,246.15
03/08/19	1,218,698.29
03/11/19	1,769,647.51
03/21/19	12,580,267.36
03/27/19	6,977.00
03/29/19	334,935.81
04/01/19	892,469.81
04/02/19	99,600.00
04/10/19	105,521.86
04/17/19	24.68

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	04/23/19	448,829.00
	04/26/19	460,634.00
	05/13/19	1,069,519.52
	05/17/19	1,132,178.38
	05/22/19	11,434,468.00
	05/29/19	2,319,009.83
	05/30/19	573,942.60
	06/07/19	1,311,215.85
	06/21/19	12,230,515.00
	07/01/19	290.00
	07/02/19	350.00
	07/23/19	11,104,442.00
	07/29/19	2,204,109.63
	07/30/19	3,500.00
	08/06/19	1,862,160.07
	08/12/19	110,596.39
	08/14/19	188,509.26
	08/16/19	49,014.32
	08/21/19	57,509.92
DONNA ISD - Total		154,465,245.20
DONNA R HOLMES	08/02/19	136.29
DONNA R HOLMES - Total		136.29
DONNA TOVALIN	03/19/19	597.49
	04/04/19	320.86
DONNA TOVALIN - Total		918.35
DORETHA ALLEN	03/18/19	272.84
	04/04/19	481.29
DORETHA ALLEN - Total		754.13
DORIS DELANEY	09/11/18	183.69
	07/16/19	387.30
DORIS DELANEY - Total		570.99

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT	09/21/18	44,808.00
	10/23/18	35,634.00
	11/20/18	787.00
	12/20/18	555.00
	03/14/19	1,625.00
	03/21/19	972.00
	04/23/19	514.00
	04/26/19	88.00
	05/22/19	555.00
	06/21/19	1,449.00
	07/23/19	574.00
	08/12/19	136.79
	08/21/19	20,941.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		108,638.79
DOUBLE LINE PARTNERS	11/15/18	121,360.00
	11/20/18	12,800.00
	03/07/19	108,070.00
	04/25/19	7,680.00
DOUBLE LINE PARTNERS - Total		249,910.00
DOUGLAS KILLIAN	12/06/18	20.80
	01/09/19	63.22
	01/31/19	127.64
	02/05/19	165.79
DOUGLAS KILLIAN - Total		377.45
DOUGLAS M SPEAR	11/05/18	199.86
DOUGLAS M SPEAR - Total		199.86
DOUGLAS S DAWSON	11/19/18	226.97
	01/09/19	344.96
	01/30/19	150.58
	03/01/19	119.18

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	03/12/19	659.96
	04/05/19	154.00
DOUGLAS S DAWSON - Total		1,655.65
DOUGLASS ISD	09/05/18	2,802.07
	09/17/18	21,318.00
	09/21/18	579,872.00
	10/08/18	37,172.00
	10/10/18	12,071.11
	10/23/18	498,465.00
	11/07/18	13,847.20
	11/20/18	273,127.00
	12/06/18	10,290.84
	12/20/18	16,643.00
	01/09/19	6,983.14
	01/23/19	7,572.00
	02/07/19	10,498.64
	02/21/19	7,572.00
	03/06/19	11,434.26
	03/21/19	29,150.00
	04/01/19	980.64
	04/03/19	9,884.78
	04/17/19	0.44
	04/23/19	215,035.00
	04/26/19	11,716.00
	05/03/19	13,031.42
	05/22/19	148,888.00
	05/29/19	9,328.00
	06/13/19	43,780.55
	06/21/19	308,497.00
	07/23/19	356,072.00
	08/12/19	7,994.78
	08/21/19	418,941.00
DOUGLASS ISD - Total		3,082,967.87

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DOW JONES & CO INC	09/04/18	2,311.00
	09/18/18	110.97
	10/29/18	2,311.00
	11/01/18	2,311.00
	12/03/18	2,311.00
	12/12/18	1,022.73
	01/02/19	2,271.00
	01/09/19	9.99
	02/01/19	2,320.68
	02/06/19	9.99
	03/01/19	2,311.00
	03/08/19	266.85
	04/01/19	2,311.00
	04/30/19	2,311.00
	05/31/19	2,311.00
	06/13/19	1,403.64
	06/25/19	2,400.00
	07/02/19	2,311.00
	08/01/19	3,409.08
DOW JONES & CO INC - Total		32,494.94
DOWN SYNDROME ASSOCIATION OF SOUTH TEXAS	09/19/18	4,200.00
DOWN SYNDROME ASSOCIATION OF SOUTH TEXAS - Total		4,200.00
DOWN SYNDROME PARTNERSHIP OF NORTH TEXAS	10/17/18	2,256.00
DOWN SYNDROME PARTNERSHIP OF NORTH TEXAS - Total		2,256.00
DRAMA EDUCATION NETWORK	09/13/18	1,139.85
	10/04/18	1,404.85
	11/01/18	2,119.75
	04/11/19	169.95
	07/30/19	22,997.70
DRAMA EDUCATION NETWORK - Total		27,832.10

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DREAM RANCH OFFICE SUPPLIES	11/19/18	420.04
	08/02/19	561.20
DREAM RANCH OFFICE SUPPLIES - Total		981.24
DREW A HOWARD	05/13/19	518.67
	05/20/19	80.79
	06/17/19	131.66
	07/01/19	60.44
	07/15/19	121.54
	07/17/19	406.55
	07/22/19	59.68
	08/02/19	173.54
	08/07/19	61.27
	08/15/19	1,035.36
	08/16/19	61.27
	08/19/19	326.65
DREW A HOWARD - Total		3,037.42
DRIPPING SPRINGS ISD	09/04/18	69,825.12
	09/05/18	99,044.84
	09/06/18	17,746.31
	09/07/18	17,096.33
	09/21/18	1,430,811.00
	09/25/18	13,592.00
	10/03/18	40,887.48
	10/23/18	1,270,838.79
	10/24/18	94,801.67
	11/07/18	45,678.50
	11/20/18	301,778.00
	11/30/18	270,211.00
	12/06/18	36,117.19
	12/07/18	133,271.03
	12/12/18	2,503.00
	12/20/18	212,797.00
	01/04/19	31,288.14

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

02/07/19	35,942.40
02/14/19	3,740.67
03/06/19	39,797.10
03/07/19	7,015.68
03/21/19	372,710.00
04/01/19	6,737.29
04/05/19	720,027.41
04/08/19	12,500.00
04/17/19	3.06
04/23/19	197,154.00
04/26/19	9,944.00
05/03/19	44,949.58
05/22/19	212,737.00
06/05/19	47,281.64
06/21/19	555,365.00
06/25/19	166,256.72
07/23/19	219,956.00
08/12/19	126,946.35
08/21/19	1,056,070.00
08/23/19	385,322.79

DRIPPING SPRINGS ISD - Total

8,308,744.09

DRISCOLL ISD

09/04/18	48,126.43
09/06/18	2,500.00
09/07/18	30,462.83
09/21/18	873,198.00
10/05/18	19,706.36
10/08/18	726,053.00
10/23/18	317,614.00
11/09/18	25,069.97
11/20/18	173,856.00
11/30/18	57,563.00
12/07/18	25,153.66
12/20/18	10,337.00
01/09/19	18,398.73

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
	01/23/19	4,703.00
	02/11/19	25,054.46
	02/21/19	4,703.00
	03/01/19	85,421.27
	03/08/19	26,138.80
	03/21/19	18,105.00
	04/01/19	1,130.53
	04/17/19	15,195.03
	04/23/19	172,529.00
	04/26/19	7,906.00
	05/08/19	27,682.03
	05/22/19	118,294.00
	06/11/19	67,652.09
	06/12/19	23,127.27
	06/21/19	243,355.00
	07/05/19	2,500.00
	07/10/19	6,471.32
	07/23/19	288,442.00
	07/25/19	58,100.64
	08/12/19	3,309.55
	08/14/19	37,939.56
	08/21/19	337,930.00
DRISCOLL ISD - Total		3,903,728.53
DRUE A WISE	11/07/18	224.32
	03/12/19	178.55
	04/08/19	78.00
	04/29/19	204.09
	08/08/19	714.18
	08/15/19	358.99
DRUE A WISE - Total		1,758.13
DUAL LANGUAGE EDUCATION OF NEW MEXICO	01/07/19	225.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO - Total		225.00

TEA FY2019 Payments - Vendors Beginning with "D"	Payment Date	Amount
DUANE MCGOUGH	08/16/19	623.66
DUANE MCGOUGH - Total		623.66
DUBLIN ISD	09/10/18	95,558.55
	09/11/18	10,000.00
	09/12/18	24,743.11
	09/17/18	336.67
	09/21/18	1,699,802.00
	10/05/18	62,419.04
	10/08/18	73,306.47
	10/09/18	43,138.32
	10/23/18	1,158,532.00
	11/09/18	73,212.95
	11/13/18	98,171.60
	11/19/18	5,842.17
	11/20/18	635,062.00
	11/30/18	64,162.00
	12/05/18	4,339.02
	12/06/18	75,337.36
	12/12/18	2,503.00
	12/14/18	54,527.56
	12/19/18	13,342.31
	12/20/18	39,079.00
	01/11/19	108,079.05
	01/23/19	17,779.00
	02/05/19	91,093.92
	02/21/19	17,779.00
	02/27/19	9,398.74
	03/08/19	144,983.87
	03/12/19	2,100.00
	03/13/19	61,365.47
	03/21/19	68,446.00
	04/01/19	3,350.55
	04/09/19	72,184.03
	04/17/19	1.52

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

04/19/19	49,383.12
04/23/19	514,995.00
05/09/19	83,407.93
05/10/19	805.99
05/17/19	65,666.17
05/22/19	356,230.00
06/21/19	737,658.00
06/28/19	44,305.48
07/16/19	84,311.53
07/17/19	89.94
07/23/19	853,359.00
08/08/19	54,645.15
08/12/19	7,016.36
08/21/19	1,003,658.00

DUBLIN ISD - Total

8,685,507.95

DUMAS ISD

09/12/18	120,131.47
09/13/18	1,664.75
09/21/18	2,416,921.00
10/05/18	189,695.14
10/19/18	2,038.50
10/23/18	2,184,002.00
10/25/18	295.00
10/26/18	17,686.38
10/29/18	258,936.48
10/30/18	30,884.17
11/09/18	221,681.45
11/20/18	1,242,024.00
11/30/18	33,328.00
12/06/18	180,499.27
12/12/18	5,007.00
12/17/18	156,444.34
12/19/18	203,881.91
12/20/18	141,865.00
01/18/19	151,915.21

TEA FY2019 Payments - Vendors Beginning with "D"**Payment Date****Amount**

01/22/19	161,565.59
01/23/19	64,542.00
02/07/19	178,200.77
02/21/19	64,542.00
02/27/19	191,691.35
03/08/19	190,634.92
03/21/19	250,073.00
03/26/19	148,121.39
03/29/19	2,609.48
04/01/19	10,326.69
04/05/19	159,980.78
04/11/19	55,650.00
04/17/19	143,099.57
04/23/19	908,624.71
04/26/19	4,350.00
05/03/19	211,606.93
05/16/19	50,288.41
05/22/19	795,600.55
05/23/19	550,238.30
05/29/19	6,700.00
06/05/19	176,252.82
06/12/19	140,952.00
06/13/19	856.96
06/21/19	1,401,711.00
07/23/19	1,438,555.00
07/30/19	1,750.00
08/08/19	8,361.54
08/12/19	35,990.99
08/21/19	1,726,690.00
08/22/19	8,423.34

DUMAS ISD - Total

16,646,891.16

DUNCANVILLE ISD

09/11/18	350.00
09/12/18	417,757.45
09/21/18	10,747,259.00

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date	Amount
10/05/18	617,733.78
10/19/18	60,848.00
10/22/18	350.00
10/23/18	9,396,908.00
10/25/18	17,738.80
10/26/18	9,545.54
10/29/18	19,031.20
11/01/18	4,389.06
11/05/18	609,024.53
11/07/18	678,809.70
11/09/18	16,729.99
11/15/18	28,800.00
11/20/18	5,218,408.00
11/21/18	49,110.00
11/29/18	8,700.00
11/30/18	557,724.00
12/06/18	562,855.21
12/12/18	8,762.00
12/20/18	419,458.00
01/08/19	18,096.00
01/09/19	522,885.18
01/15/19	1,414,978.74
01/23/19	190,834.00
02/06/19	1,152,365.30
02/07/19	516,440.00
02/21/19	190,834.00
03/06/19	584,152.66
03/21/19	734,675.00
03/27/19	3,600.00
04/01/19	40,002.14
04/03/19	512,106.66
04/17/19	18.17
04/23/19	4,674,931.00
04/26/19	161,843.99
05/01/19	30,291.78

TEA FY2019 Payments - Vendors Beginning with "D"

Payment Date

Amount

05/02/19	1,458,237.53
05/03/19	1,166,717.53
05/07/19	222,763.31
05/22/19	3,260,319.00
06/05/19	483,889.27
06/21/19	6,786,322.00
07/03/19	46,745.23
07/23/19	7,688,488.00
07/25/19	92,590.00
07/30/19	800.00
08/08/19	17,799.94
08/12/19	295,558.22
08/13/19	2,228,919.91
08/14/19	23,793.31
08/20/19	11,142.80
08/21/19	9,073,461.00

DUNCANVILLE ISD - Total

73,055,893.93

DWANE R AUGUSTINE

02/05/19

405.25

DWANE R AUGUSTINE - Total

405.25