

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
D'HANIS ISD	09/16/20	657.36
	09/23/20	393,229.00
	10/16/20	4,785.38
	10/21/20	353,873.84
	10/23/20	10,875.00
	11/18/20	5,819.42
	11/23/20	182,221.00
	12/04/20	4,906.24
	12/18/20	4,393.00
	12/22/20	15,266.00
	01/13/21	3,995.36
	01/21/21	4,712.00
	01/28/21	25,832.17
	02/01/21	17,988.53
	02/10/21	5,193.78
	02/16/21	20,072.88
	02/23/21	4,712.00
	03/17/21	13,063.97
	03/23/21	22,479.00
	03/30/21	765.01
	04/01/21	428.68
	04/14/21	5,381.36
	04/16/21	7,678.11
	04/21/21	172,661.00
	04/29/21	23,745.00
	05/07/21	5,742.92
	05/21/21	118,617.00
	06/04/21	15,036.76
	06/09/21	22,557.47
	06/23/21	243,453.00
	06/30/21	37,422.09
	07/21/21	192,625.00
	08/04/21	3,458.00
	08/23/21	236,724.00
	08/25/21	215.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
D'HANIS ISD - Total		2,180,586.33
DAEMMRICH PHOTOGRAPHY INC	12/23/20	350.00
	03/12/21	350.00
DAEMMRICH PHOTOGRAPHY INC - Total		700.00
DAINGERFIELD-LONE STAR ISD	09/04/20	5,509.00
	09/11/20	29,338.76
	09/17/20	37,198.52
	09/23/20	1,393,906.00
	10/21/20	1,102,135.00
	10/26/20	72,000.24
	10/30/20	189,673.71
	11/18/20	68,301.98
	11/20/20	137,537.52
	11/23/20	43,102.00
	12/03/20	168,242.97
	12/04/20	63,038.12
	12/15/20	75,343.65
	12/18/20	19,906.00
	12/22/20	164,469.33
	01/08/21	52,585.04
	01/12/21	46,629.65
	01/21/21	50,116.28
	01/22/21	115,897.36
	02/10/21	65,692.16
	02/18/21	1,322.88
	02/19/21	56,625.74
	03/10/21	54,031.31
	03/17/21	39,328.32
	03/23/21	64,279.00
	03/30/21	3,646.54
	04/07/21	68,372.16
	04/21/21	27,350.00
	04/23/21	92,846.23

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/29/21	1,111.00
	04/30/21	7,890.00
	05/03/21	65,660.66
	05/07/21	80,761.02
	05/12/21	71,273.71
	05/21/21	137,123.47
	05/27/21	55,117.87
	06/02/21	54,805.98
	06/23/21	76,878.00
	06/24/21	55,229.32
	07/07/21	23,275.04
	07/21/21	30,201.00
	07/29/21	24,868.69
	08/04/21	17,383.00
	08/11/21	350.00
	08/23/21	1,212,841.00
	08/26/21	3,325.59
<b>DAINGERFIELD-LONE STAR ISD - Total</b>		<b>6,226,520.82</b>
DALE RAY WOERNER	11/18/20	250.00
DALE RAY WOERNER - Total		250.00
DALHART ISD	09/11/20	33,778.03
	09/15/20	40,014.39
	09/23/20	904,128.00
	10/21/20	733,315.00
	10/22/20	6,766.50
	10/26/20	92,050.44
	11/13/20	5,350.00
	11/19/20	3,988.60
	11/23/20	132,974.62
	11/30/20	48,486.00
	12/15/20	29,548.66
	12/18/20	11,261.00
	12/22/20	124,940.00

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
01/08/21	183,354.62
01/13/21	139,903.91
01/15/21	135,705.69
01/21/21	5,521.38
01/25/21	971.91
01/28/21	10,237.50
01/29/21	71,721.42
02/05/21	172,361.40
02/12/21	4,053.25
03/03/21	99,785.12
03/11/21	44,304.17
03/23/21	105,393.00
03/25/21	16,408.46
03/29/21	45,865.95
03/30/21	3,821.67
03/31/21	4,720.23
04/01/21	28,802.34
04/21/21	125,016.50
04/23/21	104,017.80
05/21/21	49,522.00
05/24/21	42,012.84
05/28/21	64,578.77
06/01/21	6,737.43
06/02/21	117,061.04
06/03/21	4,857.89
06/10/21	148,667.07
06/11/21	104,640.06
06/15/21	2,095.68
06/16/21	2,540.93
06/23/21	126,051.00
07/16/21	51,867.24
07/21/21	50,282.00
07/29/21	3,246.94
08/04/21	11,591.00
08/11/21	350.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/21	2,389.93
	08/17/21	350.00
	08/23/21	628,372.00
DALHART ISD - Total		4,885,781.38
DALLAS CHILDREN'S ADVOCACY CENTER	05/18/21	700.00
DALLAS CHILDREN'S ADVOCACY CENTER - Total		700.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E	09/23/20	507,883.00
	10/21/20	517,618.00
	11/02/20	115.00
	11/23/20	527,939.00
	12/18/20	281,583.18
	12/22/20	525,223.00
	01/21/21	298,593.00
	02/19/21	199,846.58
	02/23/21	305,141.00
	03/23/21	230,712.00
	04/19/21	191,550.86
	04/21/21	213,612.00
	04/29/21	3,669.00
	05/12/21	25,971.35
	05/21/21	300,332.00
	06/14/21	239,279.66
	06/23/21	325,944.00
	07/21/21	293,102.00
	08/04/21	17,187.00
	08/20/21	35,493.72
	08/23/21	306,523.00
DALLAS CO JUVENILE JUSTICE ALTERNATIVE E - Total		5,347,318.35
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT	09/22/20	27,502.00
	09/23/20	385,618.00
	10/21/20	395,964.00
	11/23/20	414,541.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/02/20	201,005.00
	12/22/20	410,181.00
	01/21/21	403,573.00
	02/23/21	358,314.00
	03/23/21	384,150.00
	04/21/21	363,905.00
	04/29/21	1,389.00
	05/21/21	362,887.00
	06/23/21	373,952.00
	07/21/21	338,787.00
	08/04/21	95.00
	08/23/21	347,354.00
<b>DALLAS COUNTY COMMUNITY COLLEGE DISTRICT - Total</b>		<b>4,769,217.00</b>
<b>DALLAS ISD</b>	09/02/20	52,013.07
	09/04/20	256,032.97
	09/10/20	13,189,527.84
	09/11/20	1,616,062.15
	09/15/20	6,216,552.87
	09/18/20	1,035,730.18
	09/21/20	14,259.15
	09/22/20	10,040,633.00
	09/23/20	6,070,731.60
	09/30/20	926,246.29
	10/01/20	81,155.58
	10/02/20	280,612.67
	10/15/20	51,069,129.00
	10/21/20	4,499,755.00
	10/29/20	31,178.22
	10/30/20	26,295.26
	11/02/20	13.00
	11/12/20	334,530.34
	11/13/20	387,746.89
	11/23/20	8,425,617.45
	12/02/20	49,734.00

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/04/20	104,077.26
12/10/20	130,521.07
12/11/20	40,706.87
12/14/20	125,945.34
12/18/20	1,761,813.00
12/21/20	6,702,902.58
12/22/20	6,503,672.00
01/08/21	34,659.59
01/12/21	3,460.48
01/13/21	592,033.66
01/14/21	51,067.86
01/15/21	4,655,719.55
01/19/21	35,470.70
01/22/21	4,118,167.38
01/26/21	91.35
02/01/21	19,268.73
02/03/21	115,570.93
02/08/21	337,272.93
02/09/21	3,781.54
02/12/21	437,094.28
02/24/21	4,941,470.53
03/02/21	22,540,329.00
03/08/21	148,334.60
03/09/21	427,166.24
03/17/21	3,361,582.65
03/23/21	9,576,438.00
03/30/21	475,413.27
04/07/21	36,186.23
04/08/21	112,149.06
04/09/21	28,382.85
04/12/21	243,411.32
04/14/21	457,323.79
04/15/21	204,035.56
04/16/21	5,793,844.31
04/21/21	4,074,724.00

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
04/22/21	121,559.31
04/23/21	111,381.39
04/26/21	14,400.00
04/29/21	41,878.24
05/05/21	13,182,833.07
05/06/21	5,218,741.88
05/10/21	4,681,972.05
05/12/21	8,146,893.10
05/14/21	6,507,376.11
05/18/21	10,089.00
05/19/21	2,309,417.41
05/21/21	4,499,755.00
05/24/21	48,583,788.64
05/26/21	31,961.41
06/02/21	451,523.05
06/03/21	611,550.70
06/04/21	19,923.82
06/14/21	2,860,748.09
06/15/21	14,395,235.96
06/16/21	291,235.35
06/17/21	1,985.80
06/21/21	304,496.87
06/22/21	4,362,641.51
06/23/21	12,634,885.00
06/24/21	155,077.88
06/25/21	6,563,019.52
06/28/21	5,700.00
06/29/21	7,890.84
06/30/21	91.41
07/21/21	4,482,301.00
07/23/21	4,599,052.41
07/30/21	13,692,989.31
08/04/21	1,045,397.00
08/11/21	1,050.00
08/17/21	269,908.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/19/21	501,817.96
	08/23/21	13,737,366.00
	08/25/21	76,441.00
DALLAS ISD - Total		357,332,020.13
DAMAN CONSULTING	09/03/20	13,064.00
	09/17/20	334.00
	09/30/20	11,928.00
	11/05/20	11,061.80
	12/08/20	11,938.65
	12/30/20	6,475.20
	02/04/21	6,952.00
	03/09/21	12,008.00
	03/19/21	1,738.00
	06/02/21	11,929.00
	07/01/21	12,640.00
	08/05/21	13,272.00
DAMAN CONSULTING - Total		113,340.65
DAMON ISD	09/23/20	292,760.00
	09/25/20	5,342.65
	09/29/20	17,673.00
	09/30/20	1,037.22
	10/21/20	241,648.00
	10/28/20	51,971.30
	11/23/20	51,494.00
	12/04/20	14,337.34
	12/18/20	67,640.75
	12/21/20	5,603.24
	12/22/20	26,276.00
	01/15/21	6,600.76
	01/21/21	1,407.00
	02/23/21	1,407.00
	03/23/21	6,710.00
	03/30/21	348.70

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
04/07/21	24,471.02
04/14/21	39,218.42
04/15/21	24,096.06
04/21/21	35,749.00
05/07/21	27,868.13
05/19/21	8,610.34
05/21/21	23,826.00
06/10/21	21,780.56
06/21/21	7,614.52
06/23/21	49,458.00
06/28/21	330,285.00
07/21/21	2,783.00
07/22/21	38,808.94
08/04/21	3,655.00
08/23/21	1,705.00
08/25/21	126,447.00

DAMON ISD - Total

1,558,632.95

DANBURY ISD

09/14/20	25,356.29
09/22/20	109,918.00
09/23/20	1,267,475.00
10/02/20	26.98
10/21/20	1,052,562.00
10/26/20	6,884.20
11/18/20	9,313.73
11/23/20	575,572.00
12/02/20	22,318.00
12/04/20	2,234.00
12/18/20	10,406.23
12/21/20	30,230.00
12/22/20	35,196.00
01/08/21	7,916.02
01/15/21	21,099.77
01/21/21	10,864.00
01/25/21	4,833.97

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

01/29/21	39,724.00
02/23/21	10,864.00
02/24/21	10,009.92
03/02/21	121,358.00
03/17/21	8,691.19
03/23/21	51,826.00
03/30/21	1,527.11
04/12/21	25,000.00
04/21/21	434,306.44
05/14/21	13,031.92
05/21/21	290,090.00
06/01/21	12,517.61
06/23/21	594,588.00
06/25/21	11,485.88
07/21/21	691,290.00
07/30/21	31,476.14
08/04/21	8,892.00
08/23/21	823,337.00
08/25/21	403.00

DANBURY ISD - Total

6,372,624.40

DARROUZETT ISD

09/03/20	18,449.39
09/16/20	4,615.66
09/23/20	439,167.00
10/21/20	343,864.00
10/26/20	10,440.82
11/16/20	27,367.00
11/18/20	8,806.28
11/23/20	5,753.00
12/11/20	7,887.38
12/15/20	8,313.27
12/22/20	5,827.00
12/29/20	5,628.00
01/12/21	2,079.08
01/13/21	6,363.04

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/19/21	8,646.68
	03/12/21	668.34
	03/17/21	7,894.78
	03/23/21	8,580.00
	03/30/21	530.44
	04/05/21	14,700.04
	04/09/21	9,153.76
	04/21/21	3,651.00
	05/07/21	9,527.12
	05/21/21	4,032.00
	06/22/21	8,146.04
	06/23/21	12,262.00
	06/24/21	3,009.46
	06/25/21	6,860.92
	07/21/21	3,994.00
	08/04/21	1,624.00
	08/18/21	10,108.75
	08/23/21	525,604.00
DARROUZETT ISD - Total		1,533,554.25
DATA MARKETING SOLUTIONS	05/04/21	219.00
DATA MARKETING SOLUTIONS - Total		219.00
DATA SCIENCE DOJO LLC	04/28/21	1,039.00
DATA SCIENCE DOJO LLC - Total		1,039.00
DATAWATCH CORPORATION	06/04/21	4,785.00
	08/11/21	1,710.71
DATAWATCH CORPORATION - Total		6,495.71
DAVID PETERSON	09/10/20	125.00
	10/23/20	125.00
	07/22/21	175.00
	08/18/21	125.00
	08/24/21	125.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DAVID PETERSON - Total		675.00
DAVIS PUBLICATIONS INC	09/01/20	5,999.60
	09/11/20	6,421.60
	09/21/20	2,587.85
	10/29/20	1,724.90
	04/01/21	749.95
	06/17/21	5,009.25
DAVIS PUBLICATIONS INC - Total		22,493.15
DAWN RILEY	09/14/20	500.00
DAWN RILEY - Total		500.00
DAWSON ISD	09/02/20	1,292.06
	09/11/20	23,215.42
	09/15/20	23,225.00
	09/22/20	367,167.00
	09/23/20	1,279,963.94
	10/08/20	872.32
	10/09/20	39,067.58
	10/16/20	12,314.44
	10/21/20	1,045,844.00
	10/30/20	24,027.00
	11/18/20	50,132.10
	11/23/20	435,076.00
	12/02/20	19,670.00
	12/04/20	9,331.56
	12/09/20	99,648.01
	12/18/20	14,566.88
	12/21/20	30,896.96
	12/22/20	29,550.00
	01/08/21	9,090.78
	01/21/21	7,266.00
	01/22/21	25,246.04
	02/01/21	1,837.96

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
02/03/21	42,801.36
02/05/21	1,837.96
02/23/21	7,266.00
02/25/21	300.12
03/02/21	48,084.59
03/03/21	36,250.98
03/15/21	7,590.00
03/16/21	1,837.96
03/17/21	27,162.40
03/18/21	317.91
03/23/21	43,511.00
03/30/21	2,559.60
04/07/21	47,133.06
04/21/21	312,377.00
04/22/21	36,196.05
04/28/21	2,567.96
04/29/21	13,819.00
05/05/21	24,500.00
05/06/21	39,148.54
05/07/21	13,319.54
05/18/21	1,837.96
05/21/21	215,135.00
06/04/21	30,710.36
06/09/21	9,332.60
06/15/21	17,683.80
06/16/21	1,837.96
06/22/21	62,624.30
06/23/21	537,070.08
07/09/21	2,093.04
07/20/21	7,048.99
07/21/21	511,304.00
08/04/21	12,454.49
08/09/21	2,870.96
08/19/21	9,158.96
08/23/21	1,043,639.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/21	260.00
DAWSON ISD - Total		6,722,943.58
DAYTON ISD	09/11/20	2,565.89
	09/14/20	15,549.44
	09/18/20	100.00
	09/22/20	10,633.00
	09/23/20	5,506,927.00
	10/02/20	25,993.12
	10/08/20	100.00
	10/09/20	132,030.08
	10/19/20	262,472.32
	10/20/20	15,379.00
	10/21/20	4,730,907.00
	10/22/20	1,242.60
	10/23/20	144,244.69
	10/29/20	4,132.50
	11/12/20	341,311.39
	11/18/20	250,133.70
	11/20/20	508,968.00
	11/23/20	2,574,109.00
	12/11/20	279,359.04
	12/18/20	160,546.00
	12/22/20	259,247.00
	12/29/20	1,050.00
	01/15/21	243,596.20
	01/19/21	138,975.04
	01/21/21	89,471.50
	01/26/21	395,976.96
	02/10/21	333,819.44
	02/23/21	74,153.00
	03/15/21	176,256.92
	03/17/21	277,204.54
	03/18/21	36,300.00
	03/23/21	353,749.00

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

03/29/21	200,753.20
03/30/21	14,959.83
04/01/21	25,252.00
04/09/21	362,500.22
04/12/21	9,737.96
04/19/21	296,218.07
04/21/21	1,888,547.00
05/12/21	759,925.18
05/14/21	100.00
05/21/21	1,639,942.46
06/04/21	363,765.14
06/23/21	2,722,811.00
07/21/21	2,988,074.00
07/28/21	27,197.36
07/30/21	21,135.00
08/02/21	30,009.08
08/04/21	45,565.00
08/10/21	110,493.71
08/11/21	121,615.99
08/12/21	7,181.25
08/17/21	350.00
08/18/21	5,991.00
08/23/21	3,606,796.00
08/25/21	3,130.00

DAYTON ISD - Total

32,598,553.82

DE LEON ISD

09/23/20	1,251,273.00
09/24/20	33,894.91
10/02/20	1,890.00
10/09/20	24,573.84
10/14/20	12,695.83
10/21/20	1,074,265.85
10/26/20	4,577.08
10/30/20	116,127.51
11/18/20	46,122.16

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/23/20	566,055.00
12/02/20	150,370.99
12/11/20	38,656.82
12/18/20	53,859.00
12/22/20	32,176.00
01/15/21	33,603.50
01/21/21	9,931.00
01/27/21	178,921.17
01/28/21	41,459.00
02/10/21	38,771.94
02/23/21	9,931.00
03/08/21	80,998.12
03/17/21	29,477.00
03/23/21	47,378.00
03/26/21	130,404.86
03/30/21	1,606.32
04/09/21	42,410.98
04/21/21	439,507.00
04/28/21	109,956.54
05/07/21	50,668.36
05/13/21	16,872.62
05/21/21	298,877.00
05/26/21	146,725.67
06/09/21	40,417.22
06/23/21	611,068.00
06/29/21	13,740.20
06/30/21	102,030.05
07/21/21	719,077.00
07/22/21	44,549.64
07/28/21	300,189.02
08/04/21	5,317.00
08/20/21	7,524.10
08/23/21	1,099,708.98
08/25/21	5,271.00

DE LEON ISD - Total

8,062,930.28

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DE SOTO ISD	09/11/20	158,306.91
	09/15/20	6,484.57
	09/21/20	6,400.20
	09/22/20	126,331.97
	09/23/20	8,852,896.00
	09/28/20	213,896.82
	09/29/20	193,477.50
	09/30/20	28,343.00
	10/02/20	141,627.08
	10/08/20	220,761.00
	10/09/20	91,677.16
	10/15/20	138,610.54
	10/21/20	7,370,980.00
	10/29/20	22,581.80
	11/18/20	150,919.84
	11/23/20	4,100,432.00
	12/02/20	93,798.00
	12/04/20	142,009.50
	12/15/20	425,323.30
	12/16/20	285,221.77
	12/18/20	453,810.00
	12/22/20	979,457.72
	01/08/21	131,157.66
	01/21/21	114,801.00
	02/05/21	145,345.38
	02/09/21	574,978.36
	02/12/21	15,300.00
	02/23/21	114,801.00
	03/08/21	1,232,989.92
	03/17/21	117,029.60
	03/23/21	547,664.00
	03/24/21	404.14
	03/30/21	25,467.55
	04/07/21	189,413.46

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

04/21/21	3,233,990.00
05/07/21	239,249.12
05/21/21	2,546,624.17
06/10/21	172,815.30
06/11/21	188,843.14
06/23/21	4,617,252.00
06/30/21	30.47
07/02/21	28,000.14
07/07/21	38.42
07/15/21	189,750.00
07/21/21	5,136,450.00
07/30/21	731,789.55
08/04/21	63,718.00
08/05/21	369,121.18
08/06/21	2,636,960.62
08/09/21	7,251.50
08/10/21	3,350.00
08/11/21	154,713.04
08/12/21	77,161.29
08/16/21	500,701.44
08/17/21	167,163.19
08/19/21	34,660.76
08/23/21	6,492,534.00
08/25/21	107,068.00
08/26/21	15,000.00

DE SOTO ISD - Total

55,126,934.08

DEBORAH A WIELAND

08/04/21	185.42
08/11/21	228.61
08/13/21	387.29

DEBORAH A WIELAND - Total

801.32

DECATUR ISD

09/11/20	50,167.94
09/21/20	4,421.25
09/23/20	2,518,500.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/08/20	1,674.00
	10/15/20	1,650.00
	10/21/20	2,051,722.00
	10/22/20	6,692.60
	11/02/20	1,571.00
	11/19/20	922.90
	11/23/20	151,044.00
	12/18/20	80,290.00
	12/22/20	152,978.00
	03/23/21	225,255.00
	03/30/21	8,508.49
	04/21/21	95,845.00
	04/29/21	237,765.00
	05/21/21	105,842.00
	06/23/21	269,407.00
	07/15/21	15,989.50
	07/21/21	105,858.00
	08/04/21	33,372.00
	08/23/21	2,113,148.00
	08/25/21	180,102.00
<b>DECATUR ISD - Total</b>		<b>8,412,725.68</b>
<b>DECKER &amp; ASSOC. INC.</b>	10/01/20	16,990.00
	02/12/21	2,625.00
	06/10/21	1,710.00
<b>DECKER &amp; ASSOC. INC. - Total</b>		<b>21,325.00</b>
<b>DEER OAKS EAP SERVICES LLC</b>	10/15/20	2,493.75
	02/12/21	5,007.50
	03/09/21	1,250.00
	04/20/21	1,250.00
	06/03/21	1,243.75
	07/29/21	2,437.50
<b>DEER OAKS EAP SERVICES LLC - Total</b>		<b>13,682.50</b>

**TEA FY2021 Payments - Vendors Beginning with "D"**

DEER PARK ISD

<b>Payment Date</b>	<b>Amount</b>
09/02/20	801,445.98
09/04/20	128,870.97
09/08/20	181,400.00
09/14/20	108,249.37
09/15/20	72,760.82
09/16/20	73,881.40
09/18/20	200.00
09/22/20	4,566.00
09/23/20	10,940,786.00
10/16/20	347,266.51
10/20/20	33,671.21
10/21/20	8,777,625.53
10/26/20	245,672.54
11/02/20	1,334.00
11/13/20	298,500.00
11/23/20	1,030,751.39
12/01/20	453,639.16
12/02/20	4,999.00
12/03/20	297,405.60
12/18/20	172,126.00
12/21/20	404,989.75
12/22/20	554,620.00
12/29/20	298,500.00
01/08/21	785,827.99
01/14/21	137,208.20
01/20/21	340,759.10
02/05/21	579,172.67
02/24/21	465,198.30
03/04/21	50,761.57
03/17/21	427,230.08
03/18/21	51,543.58
03/23/21	816,659.00
03/25/21	12,123.75
03/30/21	25,559.91
04/01/21	20,816.50

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

04/09/21	526,591.28
04/12/21	319,779.63
04/15/21	334,474.47
04/21/21	347,484.00
05/12/21	1,808,700.00
05/14/21	586,796.80
05/17/21	373,212.04
05/21/21	383,730.00
06/07/21	1,234,792.40
06/23/21	976,735.00
06/25/21	524,882.08
07/15/21	44,486.16
07/16/21	33,012.54
07/21/21	382,747.00
08/04/21	109,506.00
08/11/21	23,430.80
08/17/21	126,246.00
08/23/21	1,167,460.00

DEER PARK ISD - Total

38,250,188.08

DEFIANT INC

12/14/20

99.00

DEFIANT INC - Total

99.00

DEKALB ISD

09/04/20

1,369.00

09/11/20

35,631.15

09/23/20

986,978.00

10/21/20

694,713.00

10/28/20

12,000.00

11/10/20

198,292.00

11/23/20

682,025.00

12/02/20

8,225.00

12/15/20

89,054.00

12/22/20

684,980.00

01/21/21

679,327.00

02/23/21

350,073.00

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

03/23/21	693,938.00
04/21/21	21,385.00
04/29/21	1,479.00
05/14/21	244,091.00
05/21/21	666,651.00
06/23/21	689,446.00
07/15/21	38,315.80
07/21/21	612,512.00
07/30/21	16,786.41
08/04/21	7,699.00
08/11/21	47,003.00
08/12/21	656,346.00
08/18/21	336.00
08/23/21	51,414.00

DEKALB ISD - Total

8,170,069.36

DEL VALLE ISD

09/23/20	9,471,842.00
10/21/20	8,197,538.00
11/02/20	3,015.00
11/13/20	11,400.00
11/23/20	460,620.00
12/18/20	1,427,495.40
12/22/20	466,518.00
01/22/21	2,616,556.91
01/26/21	30.45
03/04/21	99,507.00
03/05/21	1,108,146.21
03/10/21	862,769.13
03/17/21	753,891.30
03/23/21	686,932.00
03/30/21	35,242.00
04/14/21	194,864.00
04/21/21	292,286.00
04/29/21	140,286.00
05/12/21	1,898,741.97

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

05/17/21	8,066.97
05/21/21	664,856.32
06/11/21	308,199.88
06/23/21	821,579.00
07/15/21	15,097.65
07/21/21	318,947.00
07/22/21	57,620.48
07/30/21	1,082,489.82
08/02/21	290,185.00
08/04/21	574,282.95
08/05/21	100.00
08/09/21	438,048.05
08/10/21	1,110,174.36
08/11/21	826,856.13
08/13/21	15,231.55
08/23/21	2,436,028.00

DEL VALLE ISD - Total

37,695,444.53

DELL

09/02/20	501.59
10/21/20	164,755.20
10/22/20	27,234.21
10/29/20	49,280.00
11/02/20	6,160.00
11/12/20	4,299.00
11/16/20	73,920.00
11/18/20	4,870.81
11/19/20	247,132.80
11/24/20	185,087.19
01/06/21	86,205.38
01/26/21	6,855.00
03/02/21	183.59
04/20/21	429.95
06/29/21	403.18
07/13/21	2,237.52
07/14/21	1,264.16

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/28/21	48,721.80
	08/03/21	1,719.80
	08/10/21	77.35
	08/30/21	2,663.87
DELL - Total		914,002.40
DELL CITY ISD	09/22/20	11,604.00
	09/23/20	399,870.00
	10/21/20	311,872.00
	11/20/20	3,950.00
	11/23/20	2,409.00
	12/22/20	2,440.00
	02/01/21	9,890.46
	03/23/21	3,593.00
	04/09/21	31,174.08
	04/21/21	6,566.76
	05/13/21	14,491.36
	05/21/21	1,688.00
	06/02/21	11,648.34
	06/23/21	4,297.00
	07/21/21	1,601.00
	08/04/21	614.00
	08/13/21	96,491.59
	08/18/21	14,491.00
	08/19/21	2,698.22
	08/23/21	201,873.00
DELL CITY ISD - Total		1,133,262.81
DEMITRA TOMASIDES	02/24/21	144.00
	03/25/21	432.00
	04/09/21	558.00
	05/12/21	708.00
	06/11/21	516.00
	06/30/21	270.00
	07/02/21	456.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/05/21	336.00
	08/17/21	486.00
DEMITRA TOMASIDES - Total		3,906.00
DEMOCRATIC SCHOOLS RESEARCH INC	09/02/20	27,648.97
	09/16/20	5,254.44
	09/23/20	271,186.00
	10/14/20	23,621.05
	10/16/20	28,160.30
	10/21/20	277,561.00
	11/16/20	23,485.49
	11/18/20	24,683.52
	11/23/20	284,042.00
	12/02/20	68,229.01
	12/04/20	20,439.66
	12/16/20	19,441.62
	12/22/20	281,060.00
	01/08/21	15,268.64
	01/15/21	36,359.56
	01/20/21	980.00
	01/21/21	267,074.00
	02/10/21	20,582.04
	02/19/21	37,799.71
	02/23/21	250,796.00
	03/03/21	14,104.20
	03/11/21	48,969.15
	03/23/21	257,699.00
	03/30/21	1,198.76
	03/31/21	13,964.20
	04/16/21	24,713.83
	04/21/21	245,669.00
	04/29/21	6,232.00
	05/06/21	20,713.78
	05/17/21	32,400.51
	05/20/21	5,000.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/21	248,824.00
	06/02/21	20,014.40
	06/09/21	24,338.68
	06/23/21	331,621.57
	06/29/21	9,000.00
	07/09/21	24,162.33
	07/20/21	6,400.00
	07/21/21	240,727.00
	07/30/21	1,000.00
	08/04/21	1,805.00
	08/11/21	47,767.55
	08/23/21	243,755.00
DEMOCRATIC SCHOOLS RESEARCH INC - Total		3,853,752.97
DENISON ISD	09/02/20	37,361.77
	09/23/20	4,825,150.00
	09/25/20	284,901.40
	09/29/20	12,339.02
	10/01/20	115,303.50
	10/02/20	310,184.20
	10/13/20	8,866.96
	10/16/20	221,916.54
	10/21/20	4,035,692.00
	10/29/20	32,096.74
	11/13/20	3,519.98
	11/19/20	10,889.30
	11/23/20	2,249,660.00
	12/02/20	606,350.50
	12/03/20	641.68
	12/18/20	182,991.00
	12/22/20	203,638.00
	12/29/20	125,100.00
	01/08/21	53,580.00
	01/21/21	62,855.00
	01/26/21	30.45

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

02/01/21	33,373.10
02/04/21	21,965.00
02/23/21	62,855.00
02/26/21	7,625.96
03/08/21	20,627.36
03/23/21	299,850.00
03/29/21	547,012.66
03/30/21	14,655.79
03/31/21	340,715.49
04/08/21	286,339.28
04/12/21	469,654.44
04/21/21	1,547,903.00
05/05/21	531.00
05/21/21	1,079,136.00
06/10/21	46,936.25
06/18/21	14,571.74
06/22/21	207,476.08
06/23/21	2,468,341.70
07/21/21	2,435,446.00
07/22/21	35,077.22
08/04/21	54,282.00
08/10/21	283,603.90
08/18/21	18,359.28
08/23/21	2,962,146.00

DENISON ISD - Total

26,641,552.29

DENTON ISD

09/08/20	1,166,871.64
09/09/20	3,249.54
09/11/20	844,434.79
09/15/20	450,998.69
09/16/20	32,646.58
09/21/20	204,118.60
09/22/20	67,191.00
09/23/20	32,087,718.00
10/08/20	51,200.00

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/09/20	528,760.15
10/15/20	151,218.80
10/21/20	25,520,007.00
10/27/20	21,105.17
10/29/20	50,862.41
11/02/20	13,638.00
11/09/20	1,372,837.58
11/18/20	1,006,108.62
11/23/20	1,337,015.00
12/04/20	842,356.58
12/11/20	7,837.44
12/18/20	914,530.00
12/21/20	1,984,095.07
12/22/20	1,409,140.90
12/29/20	598,495.00
01/08/21	848,192.28
01/22/21	3,000.00
01/26/21	30.45
01/27/21	1,561.77
01/28/21	78,540.00
02/01/21	17,848.26
02/02/21	11,363.81
02/03/21	1,058,333.98
02/04/21	3,600.00
02/10/21	10,197.12
02/25/21	429.00
03/17/21	942,215.22
03/23/21	1,993,917.00
03/29/21	1,000.00
03/30/21	1,278,194.70
04/01/21	4,080.00
04/07/21	1,141,118.28
04/19/21	1,129,222.99
04/20/21	1,000.00
04/21/21	964,269.21

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
04/29/21	1,333,585.30
05/07/21	1,397,749.21
05/13/21	334,617.57
05/21/21	2,019,287.09
05/24/21	1,503,864.72
06/04/21	13,922.88
06/10/21	1,370,659.29
06/23/21	2,384,750.00
06/24/21	1,859,570.88
06/25/21	1,290,319.80
06/29/21	2,000.00
06/30/21	2,661,599.78
07/01/21	448,978.53
07/08/21	37,400.00
07/09/21	27,685.05
07/15/21	287,057.95
07/21/21	942,731.00
08/04/21	270,533.00
08/09/21	56,554.78
08/13/21	8.10
08/18/21	183,615.00
08/23/21	13,895,215.00

DENTON ISD - Total

112,476,255.56

DENVER CITY ISD

09/04/20	279,048.99
09/08/20	2,300.00
09/15/20	17,652.96
09/22/20	178,807.00
09/23/20	1,192,885.00
10/02/20	34,028.36
10/21/20	1,018,144.25
10/22/20	31,579.63
11/02/20	427.00
11/06/20	67,611.20
11/23/20	71,751.00

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

12/04/20	60,916.84
12/22/20	72,670.00
01/08/21	94,798.52
02/12/21	139,801.40
02/25/21	487.60
03/17/21	58,184.88
03/23/21	107,004.00
03/30/21	4,658.83
04/07/21	62,079.14
04/09/21	15,274.37
04/12/21	151,488.37
04/15/21	19,881.15
04/21/21	45,530.00
04/30/21	192,412.08
05/04/21	19,364.18
05/12/21	76,613.64
05/21/21	50,279.00
06/09/21	47,758.08
06/23/21	127,979.00
07/21/21	50,304.00
08/04/21	10,752.00
08/23/21	2,541,722.00

DENVER CITY ISD - Total

6,844,194.47

DEPT OF INFORMATION RESOURCES

09/02/20	967,182.29
09/17/20	48,084.68
09/24/20	54,196.00
10/02/20	1,771,875.04
10/13/20	25,650.09
10/20/20	22,507.02
11/02/20	42,413.00
11/05/20	5,568.68
11/06/20	1,670,266.90
11/10/20	102.21
11/20/20	47,596.18

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/03/20	844,121.28
12/04/20	36,770.00
12/17/20	5,829.20
12/21/20	42,784.65
12/30/20	32,539.00
12/31/20	466,475.27
01/04/21	191,002.21
01/22/21	48,376.02
01/27/21	35,738.00
02/02/21	948,789.49
02/19/21	5,829.20
02/23/21	42,691.71
02/25/21	32,680.00
03/04/21	1,178,608.44
03/17/21	25,749.15
03/18/21	23,507.78
03/26/21	26,666.00
03/31/21	1,442,164.46
04/13/21	25,721.18
04/15/21	22,579.34
04/29/21	35,727.00
05/03/21	455,216.78
05/19/21	25,831.25
05/21/21	22,457.30
06/01/21	40,398.00
06/07/21	1,518,113.16
06/22/21	25,863.14
06/30/21	56,112.00
07/01/21	1,248,166.34
07/19/21	48,891.50
07/23/21	54,373.00
07/29/21	1,326,936.02
08/02/21	24,470.94
08/17/21	5,829.32
08/19/21	40,423.45

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	55,165.94
DEPT OF INFORMATION RESOURCES - Total		15,118,039.61
DEPT. OF FAMILY AND PROTECTIVE SERVICES	09/21/20	20,025.00
	09/22/20	7,237.50
	10/20/20	4,837.50
	12/10/20	5,137.50
	01/07/21	18,627.89
	01/08/21	27,886.01
	01/12/21	65,040.00
	02/23/21	24,253.10
	03/11/21	5,125.00
DEPT. OF FAMILY AND PROTECTIVE SERVICES - Total		178,169.50
DETROIT ISD	09/11/20	6,739.18
	09/23/20	820,067.00
	10/09/20	21,846.55
	10/16/20	3,915.66
	10/21/20	558,633.00
	11/18/20	32,238.08
	11/23/20	561,994.00
	12/02/20	5,821.00
	12/04/20	22,664.88
	12/18/20	157,847.00
	12/22/20	564,377.00
	01/08/21	12,935.24
	01/21/21	560,680.00
	02/10/21	26,334.52
	02/12/21	121,103.07
	02/23/21	284,329.00
	03/08/21	125,442.73
	03/17/21	23,123.50
	03/23/21	575,513.00
	03/30/21	1,174.92
	03/31/21	10,331.30

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

04/01/21	15,382.37
04/07/21	29,890.96
04/09/21	7,667.00
04/21/21	13,902.00
04/29/21	63,638.00
05/07/21	33,117.38
05/12/21	117,595.62
05/21/21	557,649.00
06/02/21	25,870.60
06/18/21	18,854.00
06/23/21	572,653.00
07/02/21	2,174.40
07/09/21	96,202.12
07/12/21	3,967.39
07/13/21	50,780.24
07/19/21	2,700.00
07/21/21	520,612.00
08/04/21	7,472.00
08/23/21	22,499.00
08/25/21	39.00

DETROIT ISD - Total

6,659,776.71

DEVERS ISD

09/23/20	2,905.00
10/01/20	6,355.15
10/02/20	17,093.51
10/21/20	35,626.00
11/18/20	3,791.18
11/23/20	8,392.00
12/02/20	13,396.30
12/04/20	11,298.50
12/10/20	8,945.46
12/11/20	3,196.62
12/18/20	28,358.42
12/22/20	8,500.00
01/08/21	6,415.98

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
01/25/21	162,828.00
02/05/21	3,876.88
03/03/21	3,063.32
03/23/21	12,516.00
03/25/21	15,873.94
03/30/21	295.47
04/07/21	3,718.42
04/21/21	5,325.00
04/29/21	5,064.00
05/07/21	4,324.18
05/21/21	5,881.00
06/04/21	4,031.70
06/23/21	14,969.00
07/21/21	5,708.00
08/04/21	1,720.00
08/23/21	286,216.00

DEVERS ISD - Total

689,685.03

DEVINE ISD

09/11/20	17,811.17
09/21/20	1,998.80
09/23/20	1,863,568.00
10/02/20	50,352.60
10/21/20	1,285,591.00
10/29/20	9,010.87
11/13/20	217,040.77
11/18/20	78,062.92
11/23/20	1,303,556.00
12/04/20	63,367.68
12/18/20	198,379.00
12/22/20	1,306,321.00
01/08/21	57,263.44
01/21/21	1,292,280.00
02/03/21	74,888.64
02/23/21	662,768.00
02/24/21	437,447.93

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

02/25/21	2,397.60
03/04/21	21,360.32
03/17/21	65,606.98
03/23/21	1,370,452.00
03/30/21	4,321.73
04/07/21	84,412.82
04/20/21	153,707.90
04/21/21	53,390.00
05/07/21	107,366.58
05/12/21	270,016.91
05/21/21	1,298,412.00
06/02/21	95,017.00
06/09/21	129,418.86
06/10/21	62,171.47
06/23/21	1,354,767.00
07/01/21	539.99
07/02/21	13,694.92
07/15/21	21,500.00
07/16/21	90,711.58
07/19/21	26,388.05
07/21/21	1,170,006.00
08/04/21	17,190.00
08/18/21	5,100.00
08/23/21	71,309.00
08/25/21	60.00

DEVINE ISD - Total

15,409,026.53

DEW ISD

09/02/20	12,545.15
09/11/20	2,821.66
09/22/20	21,470.00
09/23/20	167,219.00
09/24/20	10,500.00
10/16/20	11,062.00
10/21/20	133,140.00
10/26/20	6,748.16

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

11/13/20	8,537.00
11/18/20	8,308.88
11/19/20	750.00
11/23/20	7,311.00
12/03/20	20,519.71
12/04/20	7,912.00
12/18/20	13,842.00
12/22/20	7,404.00
01/15/21	6,370.80
02/03/21	8,036.56
02/12/21	51.91
03/17/21	7,174.44
03/18/21	10,028.14
03/23/21	10,903.00
03/24/21	757.00
03/30/21	430.07
04/07/21	9,705.84
04/21/21	4,639.00
04/29/21	547.00
05/07/21	11,180.64
05/21/21	5,123.00
06/04/21	9,384.46
06/23/21	13,040.00
07/21/21	5,135.00
07/23/21	1,797.62
08/04/21	1,689.00
08/09/21	104.15
08/23/21	104,254.00

DEW ISD - Total

650,442.19

DEWEYVILLE ISD

09/08/20	21,726.49
09/15/20	22,405.38
09/16/20	8,557.78
09/22/20	153,262.00
09/23/20	87,461.00

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
09/24/20	11,282.86
10/01/20	14,740.06
10/21/20	77,736.00
10/26/20	2,320.83
11/12/20	2,840.54
11/13/20	15,824.77
11/17/20	5,333.46
11/18/20	29,146.42
11/23/20	22,585.00
12/04/20	26,044.38
12/18/20	77,274.42
12/22/20	36,714.89
01/08/21	26,502.78
01/13/21	54,045.85
01/28/21	1,118.00
01/29/21	30,801.02
03/03/21	24,329.46
03/22/21	62,994.87
03/23/21	33,681.00
03/30/21	1,845.73
04/01/21	40,991.71
04/07/21	44,072.70
04/21/21	14,331.00
05/06/21	30,294.02
05/21/21	15,826.00
05/26/21	23,557.28
06/02/21	80,448.91
06/03/21	5,000.00
06/23/21	40,283.00
06/25/21	35,211.72
06/29/21	4,845.00
06/30/21	96,658.19
07/21/21	16,051.00
07/23/21	35,465.94
08/04/21	9,689.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/11/21	5,447.20
	08/12/21	26,043.69
	08/19/21	800.00
	08/23/21	227,083.00
	08/25/21	287.00
DEWEYVILLE ISD - Total		1,602,961.35
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI	07/13/21	150.00
DFW MINORITY SUPPLIER DEVELOPMENT COUNCI - Total		150.00
DHMCELVANEY LAW PLLC	09/08/20	10,823.31
	09/16/20	3,661.40
	10/08/20	135.00
	11/10/20	13,572.40
	12/09/20	18,158.63
	01/07/21	6,053.90
	02/04/21	12,042.30
	03/11/21	6,675.30
	04/08/21	5,699.90
	05/11/21	6,452.50
	06/08/21	13,496.00
	07/08/21	8,734.90
	08/05/21	15,618.70
	08/12/21	4,635.00
DHMCELVANEY LAW PLLC - Total		125,759.24
DIANA DUNNINGTON VAUGHN	08/03/21	950.00
DIANA DUNNINGTON VAUGHN - Total		950.00
DIAVIONE WILLIAMS	09/14/20	984.00
	09/23/20	1,512.00
DIAVIONE WILLIAMS - Total		2,496.00
DIBOLL ISD	09/02/20	85,578.20
	09/04/20	32,944.92

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
09/16/20	22,619.60
09/23/20	2,134,807.00
09/30/20	109,066.39
10/02/20	5,000.00
10/06/20	62,261.69
10/09/20	87,592.68
10/21/20	1,462,295.00
10/27/20	235,214.42
10/28/20	78,388.88
10/29/20	11,866.02
11/05/20	2,268.90
11/18/20	104,886.02
11/20/20	74,695.71
11/23/20	1,476,204.00
11/25/20	11,088.00
12/11/20	84,232.94
12/18/20	306,993.00
12/21/20	109,626.09
12/22/20	1,479,373.86
01/08/21	69,912.26
01/21/21	1,464,801.00
01/29/21	100,018.66
02/02/21	1,144.88
02/12/21	87,226.54
02/23/21	762,377.00
02/26/21	71,221.11
03/02/21	116,413.00
03/17/21	80,159.68
03/23/21	1,511,068.00
03/30/21	6,250.23
04/01/21	109,429.67
04/14/21	92,029.70
04/21/21	47,082.00
04/30/21	82,218.17
05/04/21	1,644.66

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
05/12/21	116,566.88
05/14/21	200.00
05/21/21	1,448,157.00
05/27/21	5,820.80
05/28/21	153,655.99
06/02/21	89,860.04
06/10/21	31,652.09
06/23/21	1,682,281.35
06/29/21	94,446.66
06/30/21	10,451.82
07/01/21	5,998.00
07/02/21	14,530.26
07/13/21	31,737.71
07/16/21	641,015.79
07/21/21	1,324,284.00
08/04/21	17,350.00
08/05/21	141,127.51
08/06/21	223.86
08/10/21	276,282.19
08/11/21	40,821.70
08/17/21	350.00
08/20/21	20,525.00
08/23/21	73,977.00
08/24/21	2,500.00
08/25/21	7,635.00

DIBOLL ISD - Total

18,811,450.53

DICKINSON ISD

09/11/20	2,002,287.52
09/15/20	132,761.76
09/16/20	8,696.50
09/22/20	713,629.00
09/23/20	13,060,806.00
10/09/20	250,038.36
10/15/20	352,070.73
10/20/20	500.00

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/21/20	11,043,825.32
10/26/20	9,166.04
10/28/20	135.00
11/05/20	17,385.22
11/18/20	604,098.88
11/20/20	323,499.37
11/23/20	6,050,499.00
11/24/20	4,500.00
12/11/20	544,475.70
12/14/20	381,785.93
12/18/20	520,324.00
12/22/20	713,898.00
01/13/21	359,097.87
01/15/21	468,744.74
01/21/21	155,835.00
01/28/21	1,900.00
02/03/21	634,424.08
02/04/21	4,500.00
02/09/21	1,492,648.00
02/12/21	431,540.39
02/23/21	155,835.00
02/25/21	9,444.60
03/15/21	396,092.72
03/16/21	7,226.20
03/17/21	509,115.30
03/23/21	757,858.06
03/24/21	21,000.00
03/30/21	31,778.66
04/09/21	788,165.42
04/19/21	650,392.12
04/21/21	4,226,188.00
04/29/21	55,384.00
05/07/21	792,738.92
05/18/21	658,120.95
05/19/21	9,882.85

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

05/21/21	2,939,694.00
06/10/21	11,969.79
06/11/21	710,838.80
06/22/21	415,673.71
06/23/21	6,363,602.17
07/14/21	30,366.42
07/20/21	505,913.44
07/21/21	6,452,778.00
07/22/21	14,700.00
08/04/21	113,563.00
08/16/21	114,897.55
08/17/21	475,895.29
08/19/21	23,565.48
08/23/21	7,820,785.00
08/25/21	9,598.00

DICKINSON ISD - Total

75,356,135.86

DILLEY ISD

09/02/20	499,865.16
09/11/20	29,096.34
09/14/20	72,320.38
09/21/20	39,040.00
09/22/20	51,542.00
09/23/20	354,707.00
10/09/20	43,609.44
10/21/20	293,487.00
10/30/20	195.72
11/18/20	43,103.10
11/23/20	41,143.00
12/03/20	2,995.00
12/11/20	101,411.19
12/18/20	6,230.00
12/22/20	41,670.00
01/08/21	8,404.90
03/10/21	283,664.34
03/23/21	61,358.00

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

03/30/21	3,593.86
04/09/21	93,426.95
04/21/21	26,108.00
04/29/21	131,178.00
05/12/21	95,565.01
05/21/21	28,831.00
06/02/21	47,045.71
06/04/21	41,622.37
06/10/21	10,060.00
06/23/21	73,385.00
07/21/21	28,453.00
08/04/21	16,825.00
08/23/21	88,979.00
08/25/21	547.00

DILLEY ISD - Total

2,659,462.47

DIME BOX ISD

09/02/20	7,268.18
09/10/20	25.48
09/11/20	4,255.44
09/23/20	311,632.00
10/21/20	220,095.00
10/26/20	10,110.74
10/29/20	12,807.65
11/02/20	51.00
11/23/20	18,780.24
12/21/20	15,584.73
12/22/20	6,782.00
12/31/20	5,180.30
01/27/21	8,194.88
02/24/21	11,275.24
03/01/21	6,423.55
03/12/21	27,298.69
03/17/21	7,328.34
03/23/21	9,986.00
03/30/21	517.99

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
04/12/21	3,334.99
04/21/21	4,249.00
04/29/21	1,363.00
04/30/21	9,565.54
05/21/21	4,692.00
05/28/21	11,908.68
06/10/21	6,844.58
06/11/21	12,437.38
06/23/21	11,943.00
06/30/21	7,726.35
07/21/21	4,701.00
07/23/21	4,430.43
08/04/21	3,018.00
08/09/21	429.00
08/17/21	5,184.19
08/23/21	14,564.00

DIME BOX ISD - Total

789,988.59

DIMMITT ISD

09/02/20	133,549.78
09/03/20	121,636.21
09/11/20	6,345.00
09/18/20	100.00
09/23/20	1,294,658.00
09/28/20	49,869.84
10/08/20	3,448.20
10/09/20	101,832.48
10/21/20	889,340.00
11/18/20	82,764.00
11/23/20	899,543.00
12/02/20	71,063.00
12/18/20	9,985.00
12/22/20	903,496.00
01/08/21	67,744.54
01/15/21	67,156.98
01/20/21	225,988.01

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

01/21/21	902,476.50
01/28/21	103,333.28
02/23/21	487,925.00
03/10/21	153,630.10
03/17/21	166,673.78
03/23/21	966,489.00
03/30/21	4,624.33
04/15/21	23,902.92
04/21/21	31,972.00
05/06/21	96,094.22
05/19/21	102,779.62
05/21/21	948,361.00
05/24/21	205,979.00
05/26/21	55,739.90
06/10/21	2,646.00
06/21/21	2,190.48
06/23/21	954,367.13
06/30/21	268,580.13
07/01/21	2,129.00
07/02/21	7,087.50
07/15/21	1,860.49
07/21/21	764,685.00
08/04/21	9,918.00
08/12/21	58,934.86
08/16/21	12,000.00
08/17/21	350.00
08/23/21	70,678.00

DIMMITT ISD - Total

11,333,927.28

DINO M CORONADO

08/03/21

700.00

DINO M CORONADO - Total

700.00

DISINFX INC

11/10/20

2,760.00

DISINFX INC - Total

2,760.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA	05/27/21	38,811.00
DISTRIBUTIVE EDUCATION CLUBS OF TX DECA - Total		38,811.00
DIVIDE ISD	09/22/20	845.00
	09/23/20	2,188.00
	10/21/20	2,052.00
	11/23/20	814.00
	12/22/20	824.00
	03/23/21	1,213.00
	04/21/21	516.00
	05/21/21	570.00
	06/23/21	1,451.00
	07/21/21	590.00
	08/04/21	56.00
	08/23/21	2,034.00
DIVIDE ISD - Total		13,153.00
DIVINE IMAGING INC	09/29/20	332.96
	01/11/21	551.60
DIVINE IMAGING INC - Total		884.56
DIVISION ON CAREER DEVELOPMENT AND TRANS	11/23/20	80.00
DIVISION ON CAREER DEVELOPMENT AND TRANS - Total		80.00
DLA PIPER LLP (US)	09/16/20	15,982.50
	10/06/20	1,762.50
	11/24/20	11,590.00
	12/28/20	8,452.50
	12/31/20	49,602.50
	02/01/21	2,665.00
	02/10/21	47,350.40
	02/11/21	33,897.50
	03/17/21	40,382.30
	04/01/21	3,145.00
	04/14/21	18,677.50

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/13/21	19,230.00
	06/11/21	48,625.00
	07/09/21	47,692.50
	08/12/21	15,870.00
	08/27/21	60,765.00
<b>DLA PIPER LLP (US) - Total</b>		<b>425,690.20</b>
<b>DLT SOLUTIONS LLC</b>	12/24/20	973.35
	08/13/21	93,805.14
<b>DLT SOLUTIONS LLC - Total</b>		<b>94,778.49</b>
<b>DODD CITY ISD</b>	09/11/20	3,598.94
	09/23/20	450,926.00
	10/02/20	8,298.28
	10/21/20	308,537.00
	11/18/20	7,783.96
	11/19/20	6,530.00
	11/23/20	311,260.00
	12/04/20	6,429.10
	12/18/20	147,109.32
	12/22/20	311,128.00
	01/08/21	3,998.24
	01/21/21	308,618.00
	02/03/21	7,120.76
	02/23/21	152,381.00
	03/04/21	3,425.00
	03/17/21	5,913.16
	03/23/21	302,001.00
	03/30/21	863.24
	04/07/21	7,859.46
	04/21/21	9,490.00
	04/23/21	7,329.68
	05/06/21	9,275.84
	05/21/21	281,279.00
	05/26/21	5,685.40

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	299,508.54
	07/21/21	258,174.00
	08/04/21	3,518.00
	08/23/21	13,032.00
	08/25/21	29.00
DODD CITY ISD - Total		3,241,101.92
DOMINIQUE CARES	10/15/20	1,450.00
	01/11/21	2,954.00
DOMINIQUE CARES - Total		4,404.00
DONALD L MILLS	05/18/21	5,500.00
DONALD L MILLS - Total		5,500.00
DONNA BAHORICH	09/24/20	3,316.75
	02/12/21	1,659.47
DONNA BAHORICH - Total		4,976.22
DONNA ISD	09/04/20	737,902.12
	09/18/20	900.00
	09/23/20	17,058,559.00
	10/02/20	4,608.85
	10/21/20	12,197,428.00
	10/27/20	223,705.70
	10/29/20	3,356,296.37
	11/03/20	453,965.95
	11/05/20	2,175.00
	11/23/20	12,348,674.17
	12/10/20	228.38
	12/11/20	907,749.00
	12/18/20	2,011,616.00
	12/21/20	804,264.79
	12/22/20	11,841,224.00
	01/21/21	11,738,898.00
	01/27/21	707,422.73

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
02/01/21	3,631,479.30
02/10/21	1,716,867.85
02/12/21	1,829,502.17
02/23/21	5,782,042.00
03/02/21	880,390.00
03/09/21	931,680.92
03/10/21	100,007.25
03/12/21	784,289.53
03/16/21	23,845.06
03/17/21	1,012,200.21
03/18/21	7,599.95
03/23/21	11,450,348.00
03/30/21	54,461.81
03/31/21	877,950.96
04/09/21	1,100,416.22
04/19/21	1,736,982.12
04/21/21	387,429.00
04/29/21	2,428,888.00
05/12/21	1,220,427.95
05/20/21	545,942.48
05/21/21	10,939,860.00
05/27/21	3,936,820.69
05/28/21	186,128.52
06/02/21	132,002.72
06/09/21	1,130,460.06
06/14/21	1,686,948.22
06/15/21	175,088.83
06/23/21	11,351,092.00
06/25/21	110,214.99
07/15/21	236,017.60
07/16/21	881,722.09
07/21/21	10,073,117.00
07/30/21	290,042.64
08/03/21	82,196.02
08/04/21	101,334.00

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/17/21	1,582,398.75
	08/18/21	32,633.42
	08/19/21	524,152.13
	08/20/21	25,863.07
	08/23/21	454,691.00
	08/25/21	928.00
	08/26/21	3,828.39
DONNA ISD - Total		154,835,908.98
DORIS DELANEY	08/03/21	1,200.00
DORIS DELANEY - Total		1,200.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT	09/16/20	16,800.00
	09/22/20	706.00
	09/23/20	97,446.00
	10/21/20	76,216.00
	11/23/20	1,087.00
	12/22/20	1,101.00
	01/14/21	2,975.30
	01/25/21	539.89
	03/23/21	1,621.00
	03/25/21	719.00
	04/21/21	690.00
	05/21/21	761.00
	06/23/21	1,938.00
	07/21/21	629.00
	08/05/21	100.00
	08/23/21	67,899.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		271,228.19
DOUGLASS ISD	09/11/20	2,848.74
	09/23/20	820,900.00
	09/29/20	3,000.00
	10/08/20	256.50
	10/09/20	8,302.70

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
10/15/20	519.48
10/21/20	531,293.00
10/29/20	606.33
11/02/20	14,982.00
11/13/20	2,032.71
11/18/20	9,624.88
11/23/20	292,260.00
12/04/20	8,282.74
12/10/20	550.00
12/22/20	20,544.00
01/08/21	11,991.04
01/21/21	6,341.00
01/28/21	7,464.00
02/03/21	7,874.96
02/05/21	60,065.18
02/23/21	6,341.00
03/03/21	6,808.74
03/23/21	30,251.00
03/30/21	996.93
04/07/21	9,092.84
04/21/21	244,315.00
04/29/21	1,450.00
05/07/21	10,439.04
05/11/21	28,612.85
05/21/21	167,551.00
05/26/21	6,448.92
06/23/21	343,504.00
07/01/21	6,472.84
07/15/21	9,349.65
07/21/21	398,659.00
08/04/21	5,401.00
08/18/21	1,525.00
08/23/21	492,576.97
08/25/21	9,566.50

DOUGLASS ISD - Total

3,589,101.54

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
DOW JONES & CO INC	09/02/20	672.30
	09/03/20	441.83
	10/12/20	1,120.50
	11/03/20	896.40
	12/02/20	896.40
	02/08/21	2,332.68
	03/04/21	896.40
	04/01/21	896.40
	05/03/21	896.40
	06/01/21	896.40
	07/01/21	896.40
	07/14/21	4,853.52
	08/09/21	896.40
DOW JONES & CO INC - Total		16,592.03
DRAMA EDUCATION NETWORK	09/11/20	99.95
	10/08/20	499.95
	02/04/21	2,589.60
DRAMA EDUCATION NETWORK - Total		3,189.50
DREAM RANCH OFFICE SUPPLIES	08/09/21	70.05
DREAM RANCH OFFICE SUPPLIES - Total		70.05
DRIPPING SPRINGS ISD	09/11/20	3,110.51
	09/21/20	4,483.85
	09/22/20	850,062.00
	09/23/20	2,419,276.00
	10/02/20	109,222.43
	10/08/20	5,643.30
	10/09/20	14,097.90
	10/15/20	62,451.20
	10/21/20	2,119,173.00
	10/29/20	4,118.77
	11/02/20	3,815.00

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
11/05/20	141,578.65
11/13/20	2,999.00
11/18/20	23,389.70
11/23/20	306,376.00
12/03/20	3,796.21
12/04/20	19,319.82
12/18/20	309,581.53
12/22/20	324,748.00
01/08/21	154,324.49
01/25/21	2,520.00
02/10/21	24,206.03
02/25/21	5,036.70
03/02/21	14,826.78
03/04/21	4,314.00
03/11/21	1,000.00
03/17/21	16,505.16
03/23/21	456,904.00
03/24/21	280,154.25
03/25/21	36,457.39
03/30/21	7,410.90
04/09/21	27,539.39
04/16/21	79,541.59
04/21/21	194,410.00
04/29/21	27,862.00
05/07/21	33,591.15
05/11/21	486,743.34
05/21/21	214,689.00
06/04/21	29,058.92
06/22/21	148,355.55
06/23/21	546,463.00
06/24/21	51,728.25
06/29/21	36,348.00
06/30/21	198,600.00
07/01/21	800.00
07/02/21	471,661.44

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/05/21	1,150.00
	07/21/21	216,166.00
	08/04/21	56,359.00
	08/11/21	350.00
	08/17/21	25,592.89
	08/18/21	12,400.00
	08/23/21	1,052,186.00
	08/25/21	18,855.00
<b>DRIPPING SPRINGS ISD - Total</b>		<b>11,661,353.09</b>
<b>DRISCOLL ISD</b>	09/11/20	13,010.08
	09/22/20	268,187.00
	09/23/20	562,015.00
	10/09/20	17,764.48
	10/21/20	465,644.00
	11/18/20	17,270.72
	11/23/20	253,023.00
	12/11/20	20,501.98
	12/18/20	15,833.00
	12/22/20	12,997.00
	01/08/21	11,068.10
	01/21/21	4,012.00
	02/12/21	19,532.28
	02/23/21	4,012.00
	03/17/21	17,910.18
	03/23/21	19,137.00
	03/30/21	1,079.69
	04/09/21	86,277.75
	04/15/21	65,225.68
	04/21/21	268,358.74
	05/12/21	33,199.44
	05/21/21	168,841.00
	06/23/21	343,264.00
	06/25/21	28,071.32
	06/30/21	23,490.67

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/01/21	12,683.98
	07/21/21	414,629.00
	07/30/21	12,068.28
	08/04/21	3,095.00
	08/09/21	67,713.93
	08/19/21	10,000.00
	08/23/21	491,324.00
	08/25/21	65,372.00
DRISCOLL ISD - Total		3,816,612.30
DUAL LANGUAGE EDUCATION OF NEW MEXICO	10/12/20	435.00
	10/13/20	435.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO - Total		870.00
DUBLIN ISD	09/11/20	39,217.62
	09/23/20	1,667,637.00
	09/24/20	79,879.43
	10/08/20	127,121.90
	10/12/20	255,940.38
	10/21/20	1,387,878.11
	11/09/20	50,073.89
	11/10/20	56,890.86
	11/23/20	758,407.00
	12/02/20	11,695.00
	12/03/20	76,607.02
	12/04/20	20,261.36
	12/18/20	45,497.00
	12/22/20	47,638.00
	01/13/21	94,889.52
	01/21/21	14,704.00
	02/03/21	73,132.08
	02/23/21	14,704.00
	03/12/21	91,506.26
	03/23/21	70,145.00
	03/30/21	3,439.71

**TEA FY2021 Payments - Vendors Beginning with "D"****Payment Date****Amount**

04/01/21	48,736.60
04/07/21	39,452.35
04/08/21	39,480.24
04/14/21	2,055.18
04/21/21	519,653.00
04/29/21	28,025.00
05/11/21	104,329.16
05/12/21	42,724.80
05/21/21	357,468.00
06/15/21	56,830.28
06/16/21	14,203.21
06/21/21	600.00
06/23/21	913,522.56
07/16/21	13,322.28
07/21/21	840,799.00
08/04/21	7,829.00
08/11/21	43,428.14
08/23/21	1,014,905.00
08/25/21	499.00

DUBLIN ISD - Total

9,075,127.94

DUMAS ISD

09/11/20	111,240.42
09/17/20	16,500.00
09/18/20	500.00
09/21/20	9,473.39
09/23/20	3,400,220.00
09/24/20	1,737.00
10/02/20	2,917.10
10/09/20	165,352.20
10/21/20	2,938,915.99
10/22/20	236,425.85
10/29/20	295.00
11/18/20	154,655.78
11/23/20	1,621,311.00
12/01/20	145,506.86

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
12/04/20	121,621.90
12/16/20	165,200.82
12/18/20	29,359.00
12/22/20	247,552.00
01/08/21	123,224.76
01/14/21	1,735.80
01/21/21	57,520.00
01/22/21	142,102.34
02/10/21	170,283.44
02/19/21	154,296.69
02/23/21	60,295.82
03/12/21	145,732.44
03/17/21	138,751.30
03/23/21	274,402.00
03/25/21	57,876.80
03/30/21	10,216.39
04/07/21	164,680.52
04/19/21	145,468.43
04/21/21	1,443,613.00
04/30/21	5.12
05/06/21	181,876.34
05/13/21	729,409.91
05/20/21	83,189.24
05/21/21	1,005,655.00
05/24/21	202,862.38
05/27/21	4,850.00
06/09/21	184,548.76
06/10/21	32,106.59
06/15/21	13,394.54
06/22/21	219,891.33
06/23/21	2,085,346.00
06/24/21	36,028.76
07/01/21	31,547.37
07/21/21	2,276,626.00
07/22/21	12,498.36

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/04/21	29,653.00
	08/11/21	350.00
	08/13/21	109.22
	08/18/21	8,703.32
	08/23/21	2,792,252.00
	08/25/21	323.00
DUMAS ISD - Total		22,390,210.28
DUNCANVILLE ISD	09/02/20	1,138,324.13
	09/03/20	214,384.30
	09/09/20	11,664.00
	09/23/20	12,994,033.00
	09/30/20	53,454.75
	10/02/20	79,377.98
	10/06/20	2,834.25
	10/09/20	111,959.50
	10/21/20	10,861,149.00
	10/22/20	1,692,419.97
	10/29/20	1,307,559.76
	10/30/20	988,135.00
	11/13/20	28,838.08
	11/18/20	207,432.28
	11/23/20	6,044,243.00
	12/02/20	4,692.00
	12/04/20	241,367.14
	12/18/20	424,760.00
	12/22/20	531,671.00
	01/08/21	196,694.08
	01/21/21	164,105.00
	01/26/21	211,426.92
	01/28/21	11,435.28
	02/03/21	248,992.50
	02/23/21	164,105.00
	03/03/21	162,335.37
	03/05/21	117,186.68

**TEA FY2021 Payments - Vendors Beginning with "D"**

<b>Payment Date</b>	<b>Amount</b>
03/15/21	1,444.66
03/17/21	216,633.16
03/23/21	782,867.00
03/24/21	90,910.05
03/25/21	33,568.13
03/26/21	169,330.42
03/30/21	36,794.72
04/01/21	173,268.00
04/07/21	308,346.32
04/15/21	2,830,589.58
04/19/21	27,351.66
04/21/21	4,338,466.00
04/23/21	17,066.13
05/06/21	596.16
05/07/21	386,941.66
05/10/21	403,234.30
05/11/21	83,803.00
05/13/21	160,292.93
05/19/21	120,444.84
05/20/21	8,425.62
05/21/21	3,005,460.00
06/02/21	373,909.78
06/04/21	22.08
06/23/21	8,143,170.23
07/13/21	850,172.93
07/14/21	1,419,317.88
07/16/21	665,165.75
07/21/21	5,788,322.00
07/22/21	64,384.55
07/29/21	163,446.65
08/04/21	86,680.00
08/11/21	12,287.80
08/13/21	25,916.08
08/18/21	119,537.33
08/19/21	2,706.11

<b>TEA FY2021 Payments - Vendors Beginning with "D"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/20/21	208,630.81
	08/23/21	7,252,916.00
	08/25/21	57,066.00
DUNCANVILLE ISD - Total		76,644,066.29