

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VADA LUDLAM	10/27/2023	200.00
VADA LUDLAM - Total		200.00
VAL VERDE TRAINING CENTER INC	9/15/2023	25,621.00
	9/21/2023	12,515.00
	10/3/2023	16,213.00
	10/17/2023	11,614.00
	10/27/2023	15,079.00
	11/13/2023	12,013.00
	11/27/2023	11,638.00
	12/7/2023	4,155.00
	12/14/2023	12,597.00
	12/28/2023	15,774.00
	1/10/2024	11,444.00
	1/22/2024	11,940.00
	2/6/2024	15,298.00
	2/21/2024	13,892.00
	3/4/2024	14,310.00
	3/14/2024	11,414.00
	4/2/2024	14,639.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	4/15/2024	10,932.00
	4/29/2024	15,166.00
	5/13/2024	11,059.00
	5/28/2024	15,349.00
	6/10/2024	13,218.00
	6/24/2024	9,778.00
	7/8/2024	11,770.00
	7/19/2024	3,950.00
VAL VERDE TRAINING CENTER INC - Total		321,378.00
VALENTINE ISD	9/21/2023	511,347.00
	9/26/2023	199,575.00
	9/27/2023	11,439.95
	10/23/2023	397,440.00
	10/25/2023	207.30
	11/8/2023	627.90
	11/21/2023	2,264.00
	12/1/2023	701.32
	12/20/2023	1,065.00
	1/11/2024	546.90

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

1/26/2024 551.70

3/7/2024 701.20

3/21/2024 3,120.00

3/22/2024 742.30

4/23/2024 998.00

4/26/2024 592.46

5/3/2024 789.64

5/22/2024 1,031.00

5/30/2024 2,798.00

6/5/2024 695.12

6/21/2024 2,007.00

7/23/2024 937.00

8/21/2024 156,405.00

VALENTINE ISD - Total

1,296,582.79

VALERE PUBLIC SCHOOLS INC

9/21/2023 814,778.00

9/22/2023 97,245.82

9/25/2023 6,091.90

9/26/2023 216,091.67

9/27/2023 6,232.49

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/18/2023	95,575.20
10/20/2023	82,393.65
10/23/2023	803,384.00
10/26/2023	15,250.00
10/27/2023	49,699.23
11/2/2023	2,591.14
11/21/2023	834,734.00
11/28/2023	99,694.74
12/20/2023	798,329.00
1/11/2024	81,093.93
1/17/2024	64,079.01
1/23/2024	802,622.00
1/31/2024	161,376.86
2/2/2024	234,283.25
2/7/2024	73,859.94
2/8/2024	36,319.60
2/21/2024	836,644.00
2/23/2024	85,596.99
2/29/2024	36,750.57

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

3/13/2024 98,134.68

3/21/2024 820,661.00

3/25/2024 3,476.12

4/12/2024 68,096.16

4/23/2024 778,262.00

5/8/2024 99,080.61

5/21/2024 164,547.58

5/22/2024 836,588.49

5/23/2024 103,981.28

5/30/2024 13,606.00

6/17/2024 92,314.83

6/21/2024 790,876.00

7/3/2024 12,546.96

7/15/2024 84,769.32

7/23/2024 1,027,868.55

7/24/2024 135,385.15

8/6/2024 350.00

8/21/2024 760,857.00

VALERE PUBLIC SCHOOLS INC - Total

12,226,118.72

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VALERIE CHRISTINE GUTIERREZ	10/10/2023	320.00
VALERIE CHRISTINE GUTIERREZ - Total		320.00
VALLEY MILLS ISD	9/8/2023	113,570.68
	9/12/2023	132,831.58
	9/21/2023	1,025,603.00
	9/26/2023	356,746.00
	10/20/2023	18,032.37
	10/23/2023	838,388.00
	10/25/2023	30,666.44
	10/27/2023	37,640.30
	11/21/2023	466,595.00
	11/28/2023	30,584.24
	12/8/2023	120,263.00
	12/15/2023	32,008.00
	12/20/2023	15,925.00
	1/10/2024	46,198.58
	1/11/2024	34,086.60
	1/12/2024	88,231.69
	1/17/2024	15,727.00

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
1/23/2024	9,206.00
2/21/2024	30,735.31
2/29/2024	32,008.00
3/5/2024	95,051.03
3/6/2024	16,260.04
3/21/2024	84,676.57
3/25/2024	1,608.82
3/27/2024	49,390.09
3/28/2024	4,100.38
4/12/2024	21,921.08
4/23/2024	417,696.00
5/10/2024	33,039.92
5/22/2024	282,271.00
5/30/2024	63,385.49
6/3/2024	35,549.39
6/5/2024	14,543.46
6/21/2024	576,712.00
7/9/2024	21,704.00
7/17/2024	2,663.88

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

7/23/2024 754,038.88

8/5/2024 56,483.78

8/15/2024 10,000.44

8/16/2024 15,547.49

8/21/2024 852,570.00

8/23/2024 350.00

8/26/2024 67,373.44

8/27/2024 204.00

VALLEY MILLS ISD - Total

6,952,187.97

VALLEY VIEW ISD

9/5/2023 161,240.56

9/6/2023 7,771.72

9/7/2023 10,837.50

9/8/2023 99,030.84

9/11/2023 312.43

9/13/2023 51,102.51

9/14/2023 19,185.69

9/15/2023 1,380,119.90

9/21/2023 5,270,406.29

9/26/2023 264,068.77

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
9/27/2023	43,129.66
9/28/2023	10,000.00
10/2/2023	13,808.33
10/17/2023	221,786.85
10/18/2023	44,904.82
10/19/2023	23,763.31
10/20/2023	20,318.21
10/23/2023	4,170,046.56
10/26/2023	141,675.07
10/27/2023	154,930.39
10/30/2023	30,279.80
11/2/2023	122,467.70
11/3/2023	39,315.01
11/6/2023	1,312,800.70
11/8/2023	520.36
11/9/2023	26.00
11/15/2023	373,759.85
11/16/2023	141,799.76
11/20/2023	143,915.78

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
11/21/2023	3,251,561.82
11/28/2023	38,515.11
11/29/2023	6,344.37
11/30/2023	54,661.98
12/1/2023	25,572.08
12/8/2023	758,164.27
12/14/2023	272,643.77
12/18/2023	31,504.15
12/19/2023	18,732.09
12/20/2023	2,359,596.00
12/21/2023	788,763.49
12/28/2023	2,395.00
1/5/2024	8,804.70
1/9/2024	17,809.97
1/10/2024	23,116.47
1/11/2024	492,877.60
1/16/2024	65,760.62
1/17/2024	25,791.26
1/22/2024	1,784.94

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
1/23/2024	2,400,659.00
1/24/2024	12,363.00
1/26/2024	343,916.30
1/29/2024	6,599.87
1/31/2024	380,472.53
2/1/2024	27,017.94
2/6/2024	142,264.88
2/7/2024	146,046.56
2/8/2024	233.55
2/12/2024	59,495.25
2/20/2024	170,205.92
2/21/2024	1,278,189.00
3/1/2024	20,967.56
3/5/2024	28,591.93
3/7/2024	340,063.10
3/11/2024	231,800.12
3/13/2024	35,357.15
3/19/2024	13,132.79
3/20/2024	34,487.51

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
3/21/2024	2,455,147.89
3/22/2024	64,039.18
3/25/2024	15,934.02
4/2/2024	42,726.05
4/3/2024	341,550.04
4/5/2024	438,930.74
4/12/2024	25,621.20
4/23/2024	710,558.00
5/1/2024	18,357.79
5/2/2024	67,732.96
5/3/2024	412,082.22
5/8/2024	17,812.18
5/9/2024	121,979.62
5/10/2024	65,649.17
5/14/2024	162,556.11
5/15/2024	521,506.19
5/16/2024	17,517.70
5/22/2024	2,598,348.00
5/23/2024	30,587.15

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
5/24/2024	21,118.81
5/30/2024	102,239.00
5/31/2024	321,014.50
6/6/2024	106,896.38
6/11/2024	16,210.85
6/12/2024	30,446.31
6/13/2024	301,925.90
6/14/2024	229,012.84
6/20/2024	9,936.00
6/21/2024	3,162,966.00
6/24/2024	160,301.86
6/26/2024	284,391.96
6/27/2024	142,199.41
7/9/2024	423,304.00
7/11/2024	40,050.95
7/17/2024	458,833.90
7/18/2024	4,182.64
7/23/2024	3,296,783.00
7/26/2024	4,329.00

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

7/31/2024 17,961.14

8/2/2024 432,946.03

8/5/2024 228,581.82

8/9/2024 9,291.65

8/12/2024 83,871.50

8/13/2024 53,697.94

8/14/2024 140,383.64

8/16/2024 2,071.98

8/19/2024 343,440.51

8/20/2024 61,076.80

8/21/2024 1,603,580.29

8/23/2024 32,014.44

8/27/2024 64,801.80

VALLEY VIEW ISD - Total

48,508,087.08

VALOR TEXAS EDUCATION FOUNDATION

9/21/2023 3,956,136.00

10/20/2023 14,385.63

10/23/2023 3,234,261.00

11/21/2023 3,216,840.00

12/4/2023 162,513.00

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
12/8/2023	26,046.56
12/20/2023	1,359,647.00
12/21/2023	26,913.75
1/23/2024	1,392,657.00
1/31/2024	22,702.78
2/8/2024	267,994.67
2/21/2024	1,444,966.00
2/28/2024	14,242.06
3/21/2024	1,580,447.00
3/22/2024	24,397.74
3/25/2024	1,564.98
4/23/2024	2,718,327.00
5/1/2024	320,792.33
5/3/2024	26,532.71
5/22/2024	1,829,012.00
5/24/2024	20,474.10
5/30/2024	1,160,952.00
6/20/2024	27,628.04
6/21/2024	2,651,514.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	6/28/2024	29,964.69
	7/3/2024	2,730.00
	7/18/2024	26,249.71
	7/23/2024	2,596,993.00
	7/30/2024	3,809.00
	8/21/2024	2,921,150.00
VALOR TEXAS EDUCATION FOUNDATION - Total		31,081,843.75
VAN ALSTYNE ISD	9/12/2023	40,653.76
	9/15/2023	30,161.71
	9/21/2023	2,062,638.00
	10/18/2023	38,161.60
	10/19/2023	70,258.00
	10/20/2023	25,461.95
	10/23/2023	1,683,882.00
	11/8/2023	39,399.05
	11/10/2023	33,920.38
	11/21/2023	971,726.00
	12/8/2023	210,386.20
	12/12/2023	108.45

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
12/13/2023	220.50
12/20/2023	54,580.00
1/11/2024	33,198.67
1/17/2024	30,151.06
1/19/2024	6,450.90
1/23/2024	31,551.00
1/30/2024	117.00
2/2/2024	4,335.00
2/7/2024	32,765.41
2/21/2024	31,551.00
3/7/2024	37,309.87
3/12/2024	58,785.00
3/21/2024	159,893.00
3/25/2024	3,534.79
4/3/2024	29,967.39
4/23/2024	862,520.00
5/3/2024	42,083.34
5/22/2024	590,417.00
5/29/2024	31,021.72

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

5/30/2024 112,262.76

6/21/2024 1,246,045.00

7/9/2024 724,889.00

7/23/2024 1,536,481.00

8/6/2024 1,050.00

8/21/2024 1,833,489.00

8/23/2024 1,237.00

8/27/2024 204.00

VAN ALSTYNE ISD - Total

12,702,867.51

VAN ISD

9/6/2023 30,780.65

9/7/2023 2,096.37

9/8/2023 33,533.56

9/11/2023 146,185.90

9/15/2023 6,651.77

9/18/2023 12,836.67

9/21/2023 3,383,489.33

9/26/2023 222,582.00

9/28/2023 59,303.25

10/10/2023 53,577.00

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/12/2023	12,757.82
10/18/2023	130,372.42
10/19/2023	24,852.08
10/20/2023	60,685.66
10/23/2023	2,779,433.75
10/25/2023	50,955.99
10/30/2023	54,014.78
11/3/2023	6,140.00
11/9/2023	18.00
11/17/2023	1,636.40
11/20/2023	1,469.00
11/21/2023	1,599,173.61
11/27/2023	48,977.66
11/28/2023	110,981.61
12/8/2023	436,957.00
12/19/2023	133,821.15
12/20/2023	56,551.00
12/21/2023	16,371.34
1/11/2024	102,729.00

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
1/17/2024	74,649.56
1/22/2024	56,570.18
1/23/2024	32,690.00
2/1/2024	27,665.86
2/8/2024	121,560.55
2/9/2024	73,999.93
2/12/2024	31,691.80
2/21/2024	32,690.00
3/5/2024	55,555.22
3/7/2024	1,200.00
3/12/2024	15,929.00
3/13/2024	119,946.78
3/19/2024	65,764.67
3/21/2024	165,669.00
3/25/2024	5,459.09
3/28/2024	67,370.80
4/12/2024	83,597.33
4/17/2024	49,660.36
4/19/2024	1,400.00

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
4/23/2024	1,298,913.00
4/29/2024	88,395.25
5/9/2024	478.92
5/10/2024	123,473.52
5/13/2024	132,808.98
5/22/2024	880,224.00
5/30/2024	60,777.00
6/5/2024	97,519.57
6/7/2024	112,284.01
6/18/2024	49,625.46
6/20/2024	31,448.97
6/21/2024	1,783,231.00
6/27/2024	33,949.67
7/2/2024	24,100.00
7/3/2024	4,148.37
7/9/2024	36,048.00
7/11/2024	102,654.84
7/12/2024	45,932.56
7/19/2024	3,900.00

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

7/23/2024 2,225,712.00

8/6/2024 34,570.61

8/13/2024 217,448.79

8/16/2024 60,283.72

8/21/2024 2,625,871.00

8/23/2024 2,450.00

8/26/2024 80,482.03

8/27/2024 204.00

VAN ISD - Total

20,818,940.17

VAN VLECK ISD

9/5/2023 6,814.87

9/7/2023 4,445.00

9/8/2023 1,957.06

9/18/2023 11,000.00

9/19/2023 1,000.00

9/20/2023 350.00

9/21/2023 2,007,687.00

9/26/2023 1,062,462.00

10/18/2023 68,659.64

10/20/2023 44,784.04

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/23/2023	1,559,523.00
11/21/2023	53,785.00
11/28/2023	72,734.55
12/8/2023	177,968.00
12/20/2023	25,296.00
1/11/2024	57,899.80
1/17/2024	37,081.34
2/2/2024	35,405.65
2/5/2024	299,489.85
2/6/2024	967.62
2/7/2024	54,534.89
2/26/2024	183,675.60
3/5/2024	56,180.01
3/13/2024	68,322.52
3/19/2024	15,093.14
3/21/2024	74,106.00
3/25/2024	2,886.03
4/3/2024	47,264.05
4/4/2024	32,583.10

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
4/8/2024	27,696.77
4/9/2024	7,619.00
4/23/2024	23,705.00
5/3/2024	61,735.49
5/8/2024	71,541.87
5/22/2024	24,501.00
5/28/2024	56,355.23
5/30/2024	7,521.88
6/5/2024	53,923.84
6/13/2024	79,174.64
6/21/2024	52,894.00
6/27/2024	10,580.33
7/9/2024	672.00
7/11/2024	3,728.93
7/18/2024	87,440.12
7/23/2024	24,692.00
8/1/2024	72,728.67
8/2/2024	132.21
8/16/2024	171,804.17

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	8/21/2024	512,763.00
	8/23/2024	28,043.99
	8/27/2024	204.00
VAN VLECK ISD - Total		7,443,413.90
VANESSA AVENDANO	9/19/2023	200.00
VANESSA AVENDANO - Total		200.00
VANESSA BROWN	10/10/2023	200.00
VANESSA BROWN - Total		200.00
VANGUARD ACADEMY	9/5/2023	500,026.24
	9/7/2023	280,838.71
	9/8/2023	15,482.09
	9/11/2023	2,448.00
	9/14/2023	10,708.98
	9/15/2023	125,433.50
	9/18/2023	799.48
	9/21/2023	5,708,823.00
	9/26/2023	5,302.91

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
9/27/2023	177,692.64
10/13/2023	48,237.87
10/17/2023	127,336.82
10/20/2023	437,421.37
10/23/2023	5,545,461.94
10/24/2023	3,898.66
10/25/2023	841,246.50
10/26/2023	171,559.92
10/31/2023	303.25
11/6/2023	3,780.90
11/7/2023	541,981.73
11/8/2023	23,124.90
11/9/2023	466,689.17
11/10/2023	2,500.00
11/13/2023	60,751.54
11/20/2023	293,874.13
11/21/2023	5,533,296.00
11/29/2023	297,686.21
12/1/2023	657,828.11

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
12/15/2023	452,979.54
12/18/2023	30,693.75
12/19/2023	41,056.58
12/20/2023	5,303,245.00
12/21/2023	153,247.36
1/10/2024	464,614.24
1/11/2024	486,581.05
1/12/2024	53,157.82
1/17/2024	301,146.19
1/22/2024	23,233.06
1/23/2024	5,318,498.00
1/26/2024	39,825.00
1/29/2024	143,573.72
2/8/2024	148,847.44
2/14/2024	278,233.53
2/15/2024	478,233.11
2/20/2024	51,000.00
2/21/2024	5,568,938.00
2/22/2024	46,567.27

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
2/28/2024	345,165.93
2/29/2024	43,359.46
3/5/2024	627,788.75
3/11/2024	199.98
3/13/2024	578,196.92
3/21/2024	6,156,482.00
3/25/2024	21,114.75
3/29/2024	489,354.95
4/3/2024	4,000.00
4/9/2024	42,882.12
4/12/2024	421,113.20
4/23/2024	5,880,615.00
4/30/2024	561,807.92
5/2/2024	43,427.02
5/10/2024	625,700.91
5/16/2024	8,621.39
5/22/2024	5,925,078.00
5/30/2024	1,774,093.85
6/4/2024	690,642.12

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
6/6/2024	17,118.50
6/12/2024	53,876.92
6/20/2024	958,892.66
6/21/2024	5,955,174.00
6/26/2024	11,525.69
7/2/2024	461,923.49
7/3/2024	964.00
7/9/2024	22,882.79
7/17/2024	39,584.67
7/23/2024	5,780,202.00
7/26/2024	73,280.60
7/29/2024	14,000.00
8/2/2024	5,000.00
8/6/2024	350.00
8/14/2024	778,341.39
8/21/2024	5,739,845.00
8/23/2024	355,221.34
8/26/2024	461,995.47
8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VANGUARD ACADEMY - Total		86,238,232.02
VASU DEVA REDDY CHINNASANI	5/2/2024	365.45
	5/14/2024	374.21
VASU DEVA REDDY CHINNASANI - Total		739.66
VEGA ISD	9/21/2023	831,893.00
	10/18/2023	8,152.02
	10/20/2023	4,226.66
	10/23/2023	646,282.00
	11/17/2023	6,275.67
	11/20/2023	2,396.47
	11/21/2023	18,207.00
	11/28/2023	8,152.02
	11/30/2023	25,322.58
	12/4/2023	3,135.47
	12/8/2023	62,759.00
	12/11/2023	13,378.03
	12/20/2023	8,563.00
	12/21/2023	487.80

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
1/5/2024	487.80
1/10/2024	250.20
1/11/2024	7,409.10
1/17/2024	5,516.71
2/15/2024	6,223.52
3/7/2024	7,205.56
3/21/2024	25,086.00
3/25/2024	544.97
4/4/2024	72,531.90
4/5/2024	16,280.39
4/12/2024	5,536.02
4/23/2024	8,024.00
5/8/2024	7,440.67
5/22/2024	8,294.00
5/29/2024	3,989.14
6/20/2024	8,379.38
6/21/2024	18,045.00
7/9/2024	216,466.00
7/23/2024	8,424.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	8/21/2024	441,412.00
	8/23/2024	43,503.26
VEGA ISD - Total		2,550,280.34
VENIQUE MATHIS	6/7/2024	184.60
	6/13/2024	467.51
	6/28/2024	42.00
	7/2/2024	759.84
VENIQUE MATHIS - Total		1,453.95
VENNGAGE INC	2/26/2024	99.00
VENNGAGE INC - Total		99.00
VENUS ISD	9/5/2023	36,220.53
	9/8/2023	77,497.00
	9/15/2023	450.00
	9/21/2023	2,714,718.35
	10/3/2023	156,615.84
	10/6/2023	107,126.01
	10/12/2023	14,460.75

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/18/2023	141,706.44
10/19/2023	6,545.51
10/20/2023	130,621.88
10/23/2023	1,798,675.00
11/8/2023	161,110.12
11/9/2023	17.00
11/20/2023	2,939.00
11/21/2023	1,849,978.00
11/30/2023	3,000.00
12/11/2023	210,530.71
12/20/2023	1,796,028.00
12/28/2023	97,581.42
1/8/2024	328,967.61
1/11/2024	147,842.96
1/17/2024	115,874.05
1/23/2024	1,826,384.00
1/30/2024	170,215.00
2/7/2024	122,867.22
2/21/2024	979,753.00

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
3/7/2024	152,399.73
3/21/2024	1,869,030.00
3/25/2024	6,561.48
3/29/2024	260,026.00
4/3/2024	107,138.26
4/12/2024	48,905.81
4/23/2024	50,518.00
4/24/2024	30,034.75
5/3/2024	172,732.81
5/20/2024	47,841.48
5/21/2024	78,095.61
5/22/2024	1,761,608.00
5/23/2024	438,837.13
5/30/2024	505.00
5/31/2024	122,643.10
6/6/2024	130,850.12
6/14/2024	365,484.93
6/20/2024	874.50
6/21/2024	1,846,177.00

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

6/27/2024 326,214.82

7/3/2024 13,530.87

7/9/2024 68,776.00

7/23/2024 1,805,823.00

7/24/2024 438,172.53

7/29/2024 357,066.12

8/21/2024 9,142.00

8/23/2024 18,579.95

8/27/2024 204.00

VENUS ISD - Total

23,525,498.40

VERIBEST ISD

9/6/2023 67,286.78

9/13/2023 127.01

9/15/2023 3,627.30

9/18/2023 10,075.51

9/21/2023 445,377.00

9/26/2023 14,329.00

10/4/2023 115,143.13

10/20/2023 4,862.00

10/23/2023 364,182.00

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/25/2023	8,983.74
11/21/2023	200,979.00
11/28/2023	8,775.29
12/20/2023	5,860.00
1/11/2024	7,724.60
1/17/2024	5,006.42
1/23/2024	3,387.00
2/1/2024	26,001.54
2/2/2024	4,930.20
2/7/2024	7,924.97
2/21/2024	3,387.00
3/7/2024	41,334.57
3/21/2024	17,167.00
3/25/2024	594.73
4/12/2024	7,434.94
4/23/2024	149,792.00
5/17/2024	10,903.57
5/21/2024	81,470.85
5/22/2024	101,279.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	5/30/2024	209.00
	6/6/2024	168,438.32
	6/20/2024	45,898.08
	6/21/2024	205,429.00
	7/9/2024	79,481.00
	7/23/2024	257,029.00
	8/6/2024	13,114.11
	8/7/2024	1,318.96
	8/21/2024	305,608.69
VERIBEST ISD - Total		2,794,472.31
VERITEXT L	10/12/2023	3,359.67
VERITEXT L - Total		3,359.67
VERIZON WIRELESS	9/28/2023	3,336.86
	11/14/2023	3,267.33
	12/12/2023	3,904.03
	12/29/2023	4,210.84
	1/24/2024	4,511.37
	2/27/2024	4,599.72

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	3/26/2024	4,704.53
	4/23/2024	4,745.74
	5/23/2024	4,730.29
	7/22/2024	5,055.71
	7/25/2024	4,905.88
VERIZON WIRELESS - Total		47,972.30
VERNON ISD	9/6/2023	138,335.02
	9/8/2023	8,350.27
	9/21/2023	1,982,406.00
	10/13/2023	1,785.55
	10/18/2023	136,886.79
	10/20/2023	76,308.73
	10/23/2023	1,740,952.65
	10/24/2023	120,267.83
	10/30/2023	46,332.87
	11/16/2023	1,969.75
	11/20/2023	174,482.26
	11/21/2023	917,508.00
	11/28/2023	130,279.07

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
12/1/2023	1,043.50
12/20/2023	40,817.00
1/11/2024	116,142.07
1/17/2024	103,396.00
1/23/2024	23,595.00
2/2/2024	90,100.19
2/14/2024	370,665.75
2/21/2024	23,595.00
2/26/2024	172,516.34
3/7/2024	127,763.20
3/21/2024	119,575.00
3/25/2024	4,737.64
4/3/2024	90,769.09
4/5/2024	208,386.13
4/8/2024	10,850.00
4/23/2024	909,685.00
5/3/2024	137,133.10
5/7/2024	86,057.45
5/9/2024	89,106.79

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	5/22/2024	616,880.00
	5/29/2024	115,657.84
	5/30/2024	5,160.00
	6/6/2024	53,721.06
	6/21/2024	1,244,615.00
	7/9/2024	139,569.00
	7/23/2024	1,547,547.00
	7/26/2024	19,321.80
	8/6/2024	276,818.66
	8/13/2024	45,151.65
	8/16/2024	58,681.98
	8/20/2024	8,303.44
	8/21/2024	1,837,037.00
	8/26/2024	1,404.48
VERNON ISD - Total		14,171,667.95
VERONICA DIAZ	10/10/2023	200.00
VERONICA DIAZ - Total		200.00
VERONICA E GALVAN	11/7/2023	371.94

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	11/16/2023	371.94
	1/17/2024	326.76
	2/6/2024	346.67
	3/25/2024	430.56
	6/4/2024	397.80
	8/16/2024	596.70
VERONICA E GALVAN - Total		2,842.37
VERONICA MILLS	9/19/2023	400.00
VERONICA MILLS - Total		400.00
VERONICA STELA RAMIREZ	9/19/2023	240.00
VERONICA STELA RAMIREZ - Total		240.00
VICKI GREEN	6/13/2024	456.72
	6/28/2024	801.84
VICKI GREEN - Total		1,258.56
VICTOR DE LA CERDA	6/13/2024	480.74
	6/27/2024	184.60
	6/28/2024	42.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	7/2/2024	759.84
	8/6/2024	43.51
VICTOR DE LA CERDA - Total		1,510.69
VICTORIA A GARRETT	9/15/2023	114.18
	9/20/2023	508.15
	10/19/2023	114.18
	11/9/2023	114.18
	12/15/2023	18.38
	12/19/2023	135.87
	12/21/2023	105.80
	12/29/2023	1,707.78
	6/11/2024	235.30
	6/13/2024	125.88
	6/28/2024	400.92
	7/8/2024	128.88
	7/10/2024	545.93
	8/5/2024	58.38
	8/6/2024	500.19
	8/15/2024	6.62

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VICTORIA A GARRETT - Total		4,820.62
VICTORIA ADVOCATE PUBLISHING CO	9/14/2023	9.95
	10/10/2023	9.95
	11/16/2023	9.95
	12/11/2023	9.95
	1/8/2024	9.95
	2/12/2024	9.95
	3/14/2024	9.95
	4/23/2024	9.95
	5/16/2024	9.95
	6/17/2024	9.95
	7/11/2024	9.95
	8/14/2024	9.95
VICTORIA ADVOCATE PUBLISHING CO - Total		119.40
VICTORIA ISD	9/21/2023	11,559,955.80
	9/26/2023	14,547.00
	10/13/2023	982,921.21
	10/16/2023	1,505,068.31

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/17/2023	1,060,987.66
10/18/2023	58,200.47
10/19/2023	2,040,364.00
10/20/2023	3,293,863.43
10/23/2023	9,436,062.00
11/2/2023	210,056.70
11/13/2023	444,594.53
11/14/2023	876,351.59
11/15/2023	13,639.78
11/16/2023	55,497.55
11/20/2023	44,952.01
11/21/2023	5,442,327.00
12/8/2023	2,153,304.09
12/11/2023	962,400.82
12/13/2023	893,250.54
12/18/2023	3,024,973.54
12/20/2023	297,851.00
1/11/2024	701,069.51
1/22/2024	1,423,492.10

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
1/23/2024	175,675.62
1/24/2024	677.92
1/26/2024	11,535.18
1/31/2024	440,562.78
2/8/2024	1,421,955.44
2/21/2024	172,176.00
3/6/2024	272,109.90
3/7/2024	926,637.01
3/12/2024	851,489.00
3/13/2024	798,475.94
3/21/2024	872,565.00
3/25/2024	34,991.34
4/9/2024	343,392.77
4/10/2024	352,927.09
4/12/2024	887,140.47
4/17/2024	147,567.82
4/23/2024	4,225,232.00
5/8/2024	1,416,363.45
5/9/2024	2,597,865.69

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
5/22/2024	2,902,881.00
5/30/2024	54,069.00
6/7/2024	1,077,844.21
6/13/2024	61,475.70
6/20/2024	900,535.59
6/21/2024	5,900,197.00
6/26/2024	671,755.31
7/9/2024	167,265.00
7/11/2024	882,698.73
7/12/2024	174,679.41
7/17/2024	289,751.25
7/23/2024	10,432,752.65
7/26/2024	47,668.20
7/30/2024	9,784.66
8/6/2024	34,397.62
8/9/2024	184,304.36
8/13/2024	875,054.04
8/14/2024	1,559,845.80
8/21/2024	8,575,962.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	8/23/2024	46,906.80
	8/26/2024	49,739.00
	8/27/2024	204.00
VICTORIA ISD - Total		97,344,842.39
VIDOR ISD	9/6/2023	6,751.15
	9/8/2023	55,389.22
	9/11/2023	67,599.83
	9/15/2023	757.37
	9/21/2023	5,118,258.00
	9/26/2023	2,773,819.39
	10/6/2023	6,261.72
	10/10/2023	16,130.00
	10/12/2023	4,114.58
	10/13/2023	87,597.12
	10/18/2023	312,669.86
	10/20/2023	263,147.06
	10/23/2023	4,181,911.00
	11/1/2023	18,645.53
	11/2/2023	162,184.19

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
11/3/2023	123,744.44
11/15/2023	169,174.76
11/16/2023	1,219.00
11/21/2023	2,360,723.00
11/28/2023	329,942.69
11/30/2023	30,890.25
12/5/2023	8,133.54
12/6/2023	56,239.61
12/8/2023	119,402.00
12/15/2023	112,420.56
12/20/2023	100,156.00
1/3/2024	109,392.63
1/5/2024	25,195.00
1/11/2024	268,678.29
1/17/2024	244,579.03
1/23/2024	131,795.20
1/24/2024	109,866.58
2/2/2024	241,344.17
2/5/2024	80,626.78

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
2/6/2024	7,198.96
2/20/2024	123,480.84
2/21/2024	57,896.00
3/7/2024	311,970.03
3/19/2024	73,877.63
3/21/2024	293,411.00
3/25/2024	104,900.06
3/28/2024	24,013.32
4/12/2024	316,614.80
4/15/2024	191,629.57
4/23/2024	2,133,894.00
4/29/2024	185,418.20
5/3/2024	259,252.94
5/16/2024	74,319.18
5/17/2024	70,490.50
5/22/2024	1,547,788.54
5/30/2024	985,173.90
5/31/2024	233,670.63
6/6/2024	39,782.54

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
6/13/2024	146,299.84
6/18/2024	150,760.41
6/20/2024	71,546.79
6/21/2024	2,915,688.00
6/28/2024	108,984.24
7/3/2024	44,077.92
7/9/2024	73,122.00
7/16/2024	122,319.43
7/17/2024	500.00
7/23/2024	3,617,919.00
7/26/2024	112,885.84
7/31/2024	148,416.51
8/2/2024	816.36
8/6/2024	2,100.00
8/15/2024	97,736.78
8/16/2024	11,592.00
8/21/2024	4,299,705.49
8/23/2024	27,900.00
8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VIDOR ISD - Total		36,686,116.80
VILLAGE TECH SCHOOLS	9/12/2023	1,050.00
	9/21/2023	1,119,472.00
	9/26/2023	22,479.00
	9/27/2023	13,858.81
	9/28/2023	50,433.47
	10/20/2023	13,205.92
	10/23/2023	1,137,555.00
	10/25/2023	20,281.78
	10/27/2023	13,049.52
	11/21/2023	1,168,651.00
	11/28/2023	22,850.12
	12/15/2023	13,089.97
	12/20/2023	1,122,020.00
	1/11/2024	12,016.57
	1/23/2024	1,131,460.00
	2/2/2024	30,723.33
	2/9/2024	57,400.00
	2/15/2024	32,656.75

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
2/20/2024	174,017.48
2/21/2024	1,180,150.00
2/22/2024	74,356.69
3/21/2024	1,168,644.00
3/25/2024	1,139.14
3/28/2024	20,592.80
4/2/2024	121,525.44
4/15/2024	97,740.99
4/23/2024	1,108,679.00
4/26/2024	43,513.86
5/22/2024	1,151,498.00
5/30/2024	33,641.31
5/31/2024	20,741.44
6/3/2024	12,440.33
6/20/2024	43,801.85
6/21/2024	1,155,011.00
7/3/2024	1,631.00
7/23/2024	1,121,450.00
7/25/2024	150,763.76

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	7/26/2024	1,905.00
	8/20/2024	13,206.83
	8/21/2024	1,115,421.00
	8/23/2024	17,189.01
	8/27/2024	12,159.41
VILLAGE TECH SCHOOLS - Total		14,823,472.58
VIRGINIA BERNIER	6/13/2024	424.90
	6/28/2024	200.46
VIRGINIA BERNIER - Total		625.36
VIRGINIA STEPHENS	4/23/2024	880.22
VIRGINIA STEPHENS - Total		880.22
VISITU LLC	11/14/2023	948.00
VISITU LLC - Total		948.00
VISTA HIGHER LEARNING INC	10/19/2023	797.50
	11/10/2023	2,697.00
	7/18/2024	20,843.20
VISTA HIGHER LEARNING INC - Total		24,337.70

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VISUAL AID VOLUNTEERS	9/15/2023	9,541.00
	9/21/2023	19,707.00
	9/28/2023	17,688.00
	10/5/2023	16,947.00
	10/11/2023	10,007.50
	10/12/2023	17,608.00
	10/19/2023	4,536.00
	10/25/2023	14,085.50
	10/26/2023	10,288.50
	11/2/2023	4,914.00
	11/17/2023	10,124.00
	11/21/2023	19,469.00
	11/30/2023	5,747.00
	12/6/2023	7,639.00
	12/7/2023	28,962.50
	12/8/2023	4,060.00
	12/14/2023	21,581.00
	12/20/2023	25,588.50
	12/21/2023	13,379.00

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

1/11/2024	1,183.00
1/22/2024	7,007.00
1/25/2024	2,583.00
2/2/2024	10,759.00
2/8/2024	14,805.00
2/15/2024	5,747.00
2/21/2024	9,324.00
2/22/2024	4,627.00
2/29/2024	15,505.00
3/1/2024	2,422.00
3/5/2024	6,685.00
3/7/2024	6,524.00
3/12/2024	6,937.00
3/14/2024	16,429.00
3/20/2024	5,383.00
3/21/2024	6,755.00
3/28/2024	14,343.00
4/5/2024	1,183.00
4/11/2024	13,804.00

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
4/18/2024	10,556.00
4/25/2024	10,241.00
5/1/2024	7,847.00
5/2/2024	13,216.00
5/3/2024	12,257.00
5/9/2024	18,676.00
5/15/2024	6,671.00
5/16/2024	12,852.00
5/22/2024	15,015.00
5/23/2024	16,506.00
5/29/2024	11,599.00
6/5/2024	12,369.00
6/13/2024	11,757.50
6/19/2024	6,349.00
6/20/2024	3,309.25
7/2/2024	882.00
7/3/2024	49,693.00
7/10/2024	15,858.25
7/11/2024	6,502.25

TEA FY2024 Payments - Vendors Beginning with "V"**Payment Date****Amount**

7/18/2024 31,559.00

7/24/2024 8,596.00

7/25/2024 19,229.25

7/26/2024 3,255.00

8/7/2024 25,044.75

8/8/2024 35,376.50

8/13/2024 10,298.00

8/14/2024 10,656.25

8/15/2024 9,793.00

8/16/2024 4,298.00

8/21/2024 13,155.75

8/22/2024 32,472.25

8/27/2024 6,979.00

8/28/2024 13,706.50

8/29/2024 17,820.50

VISUAL AID VOLUNTEERS - Total

898,273.50

VITALSMARTS

9/7/2023 240.00

9/15/2023 660.00

1/19/2024 2,125.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	6/21/2024	1,055.00
VITALSMARTS - Total		4,080.00
VIVIAN E SMYRL	10/13/2023	417.54
	10/26/2023	517.28
	11/9/2023	785.75
	11/14/2023	159.84
	1/29/2024	465.88
	4/18/2024	582.89
	4/23/2024	482.53
	4/25/2024	189.90
	6/3/2024	442.04
VIVIAN E SMYRL - Total		4,043.65
VIVIANA L LOPEZ	3/8/2024	154.11
	5/15/2024	322.16
VIVIANA L LOPEZ - Total		476.27
VIVIANA MURATALLA	6/13/2024	471.59
	6/28/2024	801.84

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VIVIANA MURATALLA - Total		1,273.43
VOIANCE LANGUAGE SERVICES LLC	9/13/2023	95.00
	9/18/2023	1,562.91
	10/20/2023	95.00
	12/7/2023	211.46
VOIANCE LANGUAGE SERVICES LLC - Total		1,964.37
VOX INVICTUS MENTORING	9/6/2023	11,282.84
	10/3/2023	24,342.21
	10/20/2023	24,034.45
	11/14/2023	16,727.90
	12/12/2023	14,203.47
	1/8/2024	18,088.15
	2/5/2024	15,845.46
	2/21/2024	25,881.08
	4/3/2024	23,160.16
	5/14/2024	25,677.28
	6/10/2024	18,304.96
VOX INVICTUS MENTORING - Total		217,547.96

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VYSEHRAD ISD	9/21/2023	185,475.00
	9/26/2023	44,945.00
	10/18/2023	3,339.77
	10/20/2023	2,106.78
	10/23/2023	151,666.00
	10/26/2023	15,432.45
	11/21/2023	83,627.00
	11/28/2023	3,870.73
	12/20/2023	2,396.00
	1/11/2024	2,861.60
	1/17/2024	2,257.04
	1/23/2024	1,385.00
	2/15/2024	3,498.19
	2/21/2024	1,385.00
	3/21/2024	7,018.00
	3/25/2024	345.41
	4/12/2024	2,950.02
	4/23/2024	62,447.00
	4/26/2024	3,956.35

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date

Amount

5/22/2024 42,116.00

5/28/2024 23,114.39

6/4/2024 4,018.39

6/5/2024 6,784.44

6/21/2024 84,971.00

7/23/2024 106,654.00

8/21/2024 124,254.00

VYSEHRAD ISD - Total

972,874.56