

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
VAL VERDE TRAINING CENTER INC - Total		189,793.00
VALENTINE ISD	9/21/2023	511,347.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	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
	1/26/2024	551.70
VALENTINE ISD - Total		1,125,766.07
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
	10/18/2023	95,575.20
	10/20/2023	82,393.65
	10/23/2023	803,384.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	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
VALERE PUBLIC SCHOOLS INC - Total		6,334,716.99
VALERIE CHRISTINE GUTIERREZ	10/10/2023	320.00
VALERIE CHRISTINE GUTIERREZ - Total		320.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
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
	1/23/2024	9,206.00
	2/21/2024	30,735.31

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	2/29/2024	32,008.00
VALLEY MILLS ISD - Total		3,475,046.79
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
	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

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	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
VALLEY VIEW ISD - Total		27,485,187.86
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
	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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VALOR TEXAS EDUCATION FOUNDATION - Total		15,139,305.45
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
	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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	1/30/2024	117.00
	2/2/2024	4,335.00
	2/7/2024	32,765.41
	2/21/2024	31,551.00
VAN ALSTYNE ISD - Total		5,431,677.64
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
	10/12/2023	12,757.82
	10/18/2023	130,372.42
	10/19/2023	24,852.08
	10/20/2023	60,685.66

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
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
1/17/2024	74,649.56
1/22/2024	56,570.18
1/23/2024	32,690.00
2/1/2024	27,665.86

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	2/8/2024	121,560.55
	2/9/2024	73,999.93
	2/12/2024	31,691.80
	2/21/2024	32,690.00
VAN ISD - Total		10,030,452.65
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
	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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	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
VAN VLECK ISD - Total		5,767,520.91
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

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	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
	2/28/2024	345,165.93
	2/29/2024	43,359.46
VANGUARD ACADEMY - Total		41,656,730.62
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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	12/11/2023	13,378.03
	12/20/2023	8,563.00
	12/21/2023	487.80
	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
VEGA ISD - Total		1,659,118.05
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
VENUS ISD - Total		12,997,725.40
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
	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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	2/7/2024	7,924.97
	2/21/2024	3,387.00
VERIBEST ISD - Total		1,307,969.49
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
VERIZON WIRELESS - Total		23,830.15
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

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date

Amount

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

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

VERNON ISD - Total

6,417,735.64

VERONICA DIAZ

10/10/2023 200.00

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
VERONICA DIAZ - Total		200.00
VERONICA E GALVAN	11/7/2023	371.94
	11/16/2023	371.94
	1/17/2024	326.76
	2/6/2024	346.67
VERONICA E GALVAN - Total		1,417.31
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
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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	12/29/2023	1,707.78
VICTORIA A GARRETT - Total		2,818.52
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
VICTORIA ADVOCATE PUBLISHING CO - Total		59.70
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
	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

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	2/21/2024	172,176.00
VICTORIA ISD - Total		48,718,313.58
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
	11/3/2023	123,744.44
	11/15/2023	169,174.76

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
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
2/6/2024	7,198.96
2/20/2024	123,480.84

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	2/21/2024	57,896.00
VIDOR ISD - Total		17,887,335.35
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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	2/15/2024	32,656.75
	2/20/2024	174,017.48
	2/21/2024	1,180,150.00
	2/22/2024	74,356.69
VILLAGE TECH SCHOOLS - Total		7,410,777.41
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
VISTA HIGHER LEARNING INC - Total		3,494.50
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

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
	2/22/2024	4,627.00
	2/29/2024	15,505.00
VISUAL AID VOLUNTEERS - Total		333,412.50
VITALSMARTS	9/7/2023	240.00
	9/15/2023	660.00
	1/19/2024	2,125.00
VITALSMARTS - Total		3,025.00
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
VIVIAN E SMYRL - Total		2,346.29
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

TEA FY2024 Payments - Vendors Beginning with "V"	Payment Date	Amount
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
VOX INVICTUS MENTORING - Total		150,405.56
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

TEA FY2024 Payments - Vendors Beginning with "V"

Payment Date

Amount

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

VYSEHRAD ISD - Total

504,245.56