

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
V QUEST OFFICE MACHINES & SUPPLIES LTD	09/23/19	145.84
	09/24/19	378.95
	10/17/19	3,072.42
	10/22/19	144.65
	10/24/19	1,759.35
	10/25/19	58.86
	11/04/19	500.00
	11/07/19	82.85
	11/12/19	255.60
	11/19/19	227.75
	11/27/19	573.10
	12/05/19	113.90
	12/10/19	224.06
	12/12/19	172.63
	01/03/20	33.90
	01/10/20	2,196.28
	02/25/20	416.39
	03/03/20	101.74
	03/17/20	432.95
	04/03/20	54.90
	04/09/20	313.50
	04/28/20	81.78
	05/15/20	29.74
	06/16/20	246.33
	07/01/20	65.98
	07/13/20	1,098.14
	08/07/20	600.00
V QUEST OFFICE MACHINES & SUPPLIES LTD - Total		13,381.59
VALENTINE ISD	09/19/19	283.10
	09/23/19	434,478.00
	09/30/19	61,428.00
	10/16/19	866.07
	10/23/19	339,054.00
	11/21/19	542.00
	12/04/19	999.00
	12/11/19	721.82
	12/20/19	1,056.00
	01/22/20	729.21
	01/24/20	2,423.00
	02/12/20	888.90
	03/23/20	552.00

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	04/01/20	893.16
	04/03/20	225.17
	04/21/20	3,187.00
	04/22/20	1,351.24
	05/20/20	1,076.00
	06/05/20	2,875.92
	06/23/20	1,076.00
	07/22/20	1,512.00
	08/13/20	14,516.00
	08/14/20	404.40
	08/21/20	158,170.00
VALENTINE ISD - Total		1,029,307.99
VALERIE MACLIN	02/26/20	276.58
VALERIE MACLIN - Total		276.58
VALLEY MILLS ISD	09/04/19	19,711.67
	09/23/19	1,050,537.00
	09/26/19	53,340.15
	09/30/19	357,412.00
	10/03/19	22,862.75
	10/17/19	27,794.58
	10/23/19	885,251.00
	10/28/19	26,173.22
	11/06/19	26,082.60
	11/21/19	461,921.00
	11/26/19	15,331.00
	12/02/19	7,281.20
	12/04/19	18,787.34
	12/20/19	18,666.00
	01/02/20	25,802.87
	01/09/20	16,283.75
	01/22/20	5,572.00
	01/29/20	19,685.71
	02/06/20	20,953.17
	02/21/20	5,572.00
	03/04/20	22,848.18
	03/12/20	490.00
	03/23/20	9,760.00
	04/02/20	1,416.80
	04/08/20	5,701.47
	04/10/20	7,244.70

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	04/22/20	356,151.00
	04/29/20	3,516.90
	05/06/20	42,955.47
	05/12/20	1,009.17
	05/20/20	248,561.00
	06/03/20	29,702.70
	06/23/20	479,090.00
	07/01/20	14,491.21
	07/09/20	12,038.40
	07/22/20	609,147.00
	07/24/20	14,408.41
	07/27/20	7,924.85
	08/19/20	19,170.65
	08/21/20	717,047.00
VALLEY MILLS ISD - Total		5,687,695.92
VALLEY VIEW ISD	09/04/19	11,155.55
	09/06/19	61,877.21
	09/11/19	939,846.69
	09/12/19	12,413.75
	09/19/19	161,675.97
	09/23/19	7,001,300.00
	09/30/19	1,180,732.00
	10/03/19	76,585.30
	10/04/19	64,993.40
	10/10/19	2,880.00
	10/11/19	464,637.93
	10/23/19	5,091,795.00
	10/24/19	2,200.00
	10/25/19	40,446.31
	10/28/19	27,294.00
	10/30/19	50,720.93
	10/31/19	801.60
	11/01/19	2,241.00
	11/06/19	32,370.89
	11/13/19	920,040.04
	11/18/19	8,335.24
	11/21/19	4,401,360.10
	11/26/19	1,922,796.00
	12/05/19	219.36
	12/11/19	351,407.51
	12/13/19	23,446.93

TEA FY2020 Payments - Vendors Beginning with "V"

Payment Date	Amount
12/20/19	3,871,930.00
01/10/20	20,289.88
01/14/20	24,587.95
01/15/20	303,598.64
01/17/20	270.80
01/22/20	3,830,902.00
01/23/20	219.45
01/28/20	3,123.68
01/29/20	284,682.02
01/30/20	192.00
01/31/20	4,050.00
02/03/20	148,306.50
02/07/20	418,097.95
02/12/20	29,411.06
02/21/20	1,965,360.00
02/27/20	43,715.99
03/11/20	26,137.46
03/16/20	42,090.49
03/23/20	3,605,264.00
03/25/20	14,860.75
03/27/20	447,489.30
03/31/20	3,261.01
04/01/20	40,153.48
04/02/20	230,493.52
04/08/20	14,909.50
04/15/20	28,197.50
04/21/20	51,603.00
04/22/20	485,169.00
05/05/20	75,650.20
05/06/20	19,962.10
05/07/20	248.47
05/15/20	3,655.90
05/20/20	3,955,440.00
05/27/20	2,085,190.47
05/29/20	352,246.00
06/02/20	22,144.00
06/03/20	15,499.50
06/05/20	902,646.70
06/10/20	58,311.00
06/12/20	264,472.65
06/17/20	619.92
06/23/20	4,232,543.00

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	06/26/20	3,268.00
	07/01/20	14,709.00
	07/03/20	41,883.17
	07/15/20	1,491.80
	07/17/20	6,830.00
	07/21/20	2,057.65
	07/22/20	4,184,349.00
	07/23/20	15,366.75
	07/24/20	8,384.70
	07/31/20	402.00
	08/05/20	5,406.14
	08/11/20	2,103.87
	08/21/20	1,312,790.90
	08/26/20	2,535.75
	08/27/20	958,875.16
VALLEY VIEW ISD - Total		57,341,023.44
VALOR TEXAS EDUCATION FOUNDATION	09/11/19	1,519.36
	09/23/19	371,832.00
	09/30/19	47,283.00
	10/23/19	399,323.00
	10/30/19	32,211.94
	11/06/19	7,353.55
	11/13/19	4,703.91
	11/21/19	391,156.00
	12/18/19	3,415.33
	12/20/19	393,069.00
	01/15/20	3,767.81
	01/22/20	384,424.00
	02/12/20	4,432.77
	02/21/20	390,945.00
	03/11/20	4,387.94
	03/23/20	378,549.00
	04/02/20	23.72
	04/15/20	2,131.02
	04/21/20	21,798.00
	04/22/20	378,974.00
	05/20/20	389,777.00
	06/11/20	128,642.68
	06/23/20	385,604.00
	07/22/20	377,646.00
	08/21/20	383,120.00

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
VALOR TEXAS EDUCATION FOUNDATION - Total		4,886,090.03
VAN ALSTYNE ISD	09/03/19	3,500.00
	09/04/19	13,968.24
	09/06/19	172,050.00
	09/23/19	1,947,411.00
	09/30/19	974,635.00
	10/03/19	26,141.07
	10/23/19	1,660,863.00
	11/06/19	28,160.30
	11/21/19	872,920.00
	11/26/19	63,032.00
	12/04/19	21,698.46
	12/20/19	49,640.00
	01/03/20	20,513.54
	01/22/20	14,819.00
	01/31/20	1,800.00
	02/06/20	24,834.23
	02/21/20	14,819.00
	03/04/20	27,301.49
	03/23/20	25,955.00
	04/02/20	9,697.28
	04/03/20	17,551.20
	04/22/20	611,446.00
	04/29/20	23,572.00
	05/20/20	438,614.00
	05/22/20	20,169.68
	06/17/20	81.27
	06/23/20	828,328.00
	07/17/20	53,950.00
	07/22/20	1,064,165.00
	07/31/20	31.37
	08/21/20	1,255,226.00
	08/25/20	11,157.00
VAN ALSTYNE ISD - Total		10,298,050.13
VAN ISD	09/04/19	1,229.54
	09/06/19	41,928.29
	09/12/19	78,216.12
	09/13/19	3,542.73
	09/19/19	92,974.50
	09/23/19	3,378,523.00

TEA FY2020 Payments - Vendors Beginning with "V"

	Payment Date	Amount
	10/04/19	110,758.00
	10/09/19	89,673.52
	10/10/19	475.00
	10/23/19	2,858,034.00
	10/25/19	1,400.00
	11/06/19	90,954.54
	11/07/19	475.00
	11/18/19	88,562.95
	11/19/19	900.00
	11/21/19	1,503,707.00
	11/26/19	509,653.00
	12/04/19	68,865.73
	12/06/19	96,813.73
	12/20/19	68,878.00
	01/07/20	83,175.21
	01/09/20	770.00
	01/10/20	64,628.10
	01/22/20	20,562.00
	02/07/20	79,001.39
	02/11/20	91,481.59
	02/21/20	20,562.00
	03/06/20	159,080.77
	03/23/20	36,014.00
	04/02/20	5,033.54
	04/10/20	23,016.16
	04/15/20	103,373.90
	04/22/20	1,028,194.00
	05/06/20	6,058.50
	05/19/20	66,865.16
	05/20/20	727,707.00
	06/12/20	79,388.81
	06/17/20	28.35
	06/23/20	1,388,070.00
	07/03/20	4,053.00
	07/21/20	118,463.84
	07/22/20	1,750,178.00
	07/24/20	1,500.00
	08/21/20	2,079,255.00
VAN ISD - Total		17,022,024.97
VAN VLECK ISD	09/06/19	25,978.92
	09/23/19	2,173,754.00

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	09/30/19	2,669,784.00
	10/03/19	11,162.43
	10/10/19	8,651.88
	10/16/19	52,978.78
	10/23/19	1,726,874.00
	11/08/19	62,949.33
	11/21/19	15,492.00
	12/02/19	256.47
	12/05/19	5,609.40
	12/13/19	45,996.26
	12/20/19	30,199.00
	01/09/20	6,410.00
	01/10/20	39,549.47
	01/17/20	2,961.93
	01/30/20	7,890.00
	02/07/20	55,217.65
	02/13/20	550.00
	03/23/20	15,790.00
	03/27/20	55,288.29
	04/02/20	2,685.81
	04/08/20	12,658.99
	04/21/20	473.00
	04/22/20	179,017.76
	05/08/20	13,526.10
	05/20/20	30,785.00
	06/12/20	9,524.70
	06/17/20	17.01
	06/23/20	30,785.00
	07/03/20	2,915.50
	07/22/20	42,412.00
	07/24/20	10,716.00
	07/31/20	127.60
	08/21/20	810,389.00
VAN VLECK ISD - Total		8,159,377.28
VANESSA ALBA	09/05/19	185.92
	03/19/20	443.41
VANESSA ALBA - Total		629.33
VANESSA CAVALCANTI	11/19/19	239.60
	12/05/19	276.08
VANESSA CAVALCANTI - Total		515.68

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
VANESSA HURTADO JARAMILLO	10/04/19	399.62
	10/25/19	333.50
	10/30/19	399.62
	11/21/19	545.40
	12/05/19	276.08
VANESSA HURTADO JARAMILLO - Total		1,954.22
VANGUARD ACADEMY	09/04/19	192,949.24
	09/19/19	700.00
	09/20/19	138,875.40
	09/23/19	3,728,652.00
	09/30/19	355,540.00
	10/02/19	120,839.50
	10/11/19	287,816.47
	10/23/19	3,714,716.00
	10/24/19	491,114.85
	11/06/19	33,433.32
	11/08/19	432,445.05
	11/21/19	3,647,961.00
	12/06/19	419,784.39
	12/20/19	3,632,555.00
	01/09/20	144,894.28
	01/15/20	215,046.26
	01/22/20	3,557,189.00
	01/31/20	900.00
	02/14/20	258,057.42
	02/21/20	3,617,583.00
	02/26/20	171,800.51
	02/27/20	975.00
	03/05/20	51,876.47
	03/11/20	257,743.78
	03/23/20	3,448,206.00
	04/02/20	13,952.49
	04/06/20	179,674.77
	04/08/20	146,007.77
	04/21/20	18,226.00
	04/22/20	3,612,466.20
05/01/20	182,466.65	
05/20/20	4,068,886.20	
05/21/20	210,032.55	
06/05/20	5,000.00	

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	06/10/20	772,885.80
	06/17/20	207.90
	06/23/20	3,519,357.00
	07/01/20	398,283.74
	07/15/20	736,428.60
	07/22/20	3,460,571.00
	07/29/20	293,853.79
	07/30/20	19,983.22
	08/19/20	78,350.00
	08/21/20	3,506,882.00
VANGUARD ACADEMY - Total		50,145,169.62
VANGUARD ENVIRONMENTS INC	11/13/19	2,396.76
	11/14/19	1,953.06
	12/09/19	4,349.82
VANGUARD ENVIRONMENTS INC - Total		8,699.64
VEGA ISD	09/06/19	59,942.09
	09/23/19	491,286.00
	09/30/19	6,528.00
	10/02/19	9,626.82
	10/09/19	6,335.79
	10/15/19	10,957.00
	10/23/19	416,220.00
	10/24/19	3,860.74
	11/07/19	130.20
	11/20/19	7,042.92
	11/21/19	217,643.00
	11/26/19	10,625.00
	12/13/19	5,027.34
	12/20/19	10,510.00
	01/02/20	7,254.01
	01/10/20	4,044.57
	01/22/20	3,137.00
	02/06/20	5,374.79
	02/21/20	3,137.00
	03/04/20	5,001.42
	03/23/20	5,495.00
	04/02/20	608.07
	04/21/20	13.00
	04/22/20	173,875.00
	04/29/20	2,823.08

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	05/06/20	428.20
	05/08/20	2,171.04
	05/20/20	114,697.00
	06/09/20	259,577.00
	06/10/20	1,828.96
	06/17/20	5.67
	06/23/20	219,133.00
	07/01/20	16,426.80
	07/03/20	2,593.06
	07/22/20	275,930.00
	07/24/20	19,978.09
	07/28/20	155.78
	08/07/20	10,000.00
	08/21/20	328,888.00
VEGA ISD - Total		2,718,310.44
VENNGAGE INC	01/21/20	95.00
VENNGAGE INC - Total		95.00
VENUS ISD	09/04/19	34,769.11
	09/11/19	92,202.68
	09/16/19	3,904.48
	09/19/19	10,107.45
	09/23/19	2,759,089.00
	09/30/19	1,471,956.00
	10/04/19	123,954.25
	10/17/19	1,124.85
	10/23/19	1,928,291.00
	10/28/19	63,937.00
	10/29/19	54,558.00
	10/31/19	17,174.22
	11/04/19	142,129.56
	11/06/19	204,195.29
	11/18/19	2,671.00
	11/21/19	1,864,910.00
	11/26/19	1,600,274.00
	12/04/19	99,365.40
	12/20/19	1,902,521.00
	01/03/20	91,110.04
	01/09/20	14,552.10
	01/22/20	1,890,318.00
	01/31/20	900.00

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	02/06/20	117,269.40
	02/21/20	968,465.00
	03/02/20	69,783.00
	03/04/20	118,087.79
	03/23/20	1,768,848.00
	03/24/20	330,674.07
	04/02/20	71,303.94
	04/22/20	32,507.00
	05/20/20	1,801,352.00
	06/17/20	9.45
	06/23/20	1,804,102.00
	07/03/20	31,521.99
	07/17/20	14,686.27
	07/22/20	1,700,355.00
	07/30/20	6,413.23
	08/07/20	50,102.41
	08/21/20	99,856.00
	08/24/20	229,629.42
VENUS ISD - Total		23,588,980.40
VERBATIM REPORTING & TRANSCRIPTION LLC	12/20/19	1,467.71
VERBATIM REPORTING & TRANSCRIPTION LLC - Total		1,467.71
VERIBEST ISD	09/04/19	2,860.24
	09/11/19	3,576.34
	09/23/19	805,502.00
	09/30/19	232,396.00
	10/09/19	9,707.48
	10/23/19	636,033.00
	11/05/19	12,741.72
	11/15/19	9,252.48
	11/21/19	4,091.00
	11/26/19	2,258.00
	12/11/19	6,959.63
	12/20/19	7,975.00
	01/09/20	6,240.96
	01/15/20	15,314.64
	02/26/20	7,818.19
	03/04/20	11,010.92
	03/06/20	7,679.24
	03/23/20	4,170.00
	04/02/20	758.45

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	04/08/20	1,431.72
	04/21/20	738.00
	04/22/20	11,056.76
	04/29/20	9,910.92
	05/20/20	8,130.00
	06/05/20	3,656.46
	06/12/20	746.75
	06/23/20	8,130.00
	07/02/20	6,666.48
	07/22/20	11,327.00
	07/28/20	3,605.45
	08/07/20	1,439.05
	08/21/20	197,051.00
VERIBEST ISD - Total		2,050,234.88
VERISIGN INC	11/14/19	1,200.00
	01/09/20	800.00
VERISIGN INC - Total		2,000.00
VERITEXT L	02/25/20	756.75
VERITEXT L - Total		756.75
VERIZON WIRELESS	09/09/19	2,441.21
	10/10/19	2,782.18
	11/14/19	2,821.82
	12/09/19	3,169.10
	01/07/20	2,665.09
	02/06/20	2,734.51
	02/25/20	2,845.55
	03/30/20	2,640.81
	05/12/20	2,830.94
	06/03/20	2,875.84
	07/13/20	3,350.72
	08/13/20	3,499.45
VERIZON WIRELESS - Total		34,657.22
VERNON ISD	09/04/19	55,605.54
	09/06/19	262,933.20
	09/19/19	700.00
	09/23/19	1,788,156.00
	09/26/19	2,892.30
	09/30/19	538,091.00

TEA FY2020 Payments - Vendors Beginning with "V"

	Payment Date	Amount
	10/03/19	98,920.99
	10/23/19	1,547,834.23
	10/24/19	162,661.32
	10/31/19	159,587.75
	11/06/19	107,668.94
	11/21/19	798,302.00
	12/04/19	82,625.08
	12/20/19	55,388.00
	01/03/20	60,950.93
	01/14/20	345,664.41
	01/15/20	9,200.00
	01/22/20	16,535.00
	02/06/20	78,781.89
	02/21/20	127,039.20
	03/04/20	82,575.86
	03/13/20	77,296.33
	03/19/20	4,820.20
	03/23/20	28,961.00
	04/02/20	4,606.61
	04/03/20	86,365.63
	04/10/20	7,045.20
	04/21/20	16,943.00
	04/22/20	684,577.00
	04/27/20	84,488.45
	05/06/20	67,488.00
	05/20/20	490,945.00
	05/21/20	127,459.22
	05/27/20	47,543.70
	05/29/20	238.00
	06/12/20	78,902.42
	06/23/20	927,336.00
	07/10/20	117,950.44
	07/22/20	1,157,571.00
	07/30/20	700.00
	08/17/20	154,366.69
	08/21/20	1,392,571.00
	08/26/20	350.00
VERNON ISD - Total		11,940,638.53
VERONICA DUFFY	11/20/19	179.20
	12/05/19	276.08
VERONICA DUFFY - Total		455.28

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
VICKI GREEN	10/22/19	506.85
	10/24/19	27.90
VICKI GREEN - Total		534.75
VICTORIA ISD	09/04/19	603,199.62
	09/05/19	220,255.76
	09/06/19	49,350.00
	09/10/19	10,374.25
	09/11/19	3,326.60
	09/12/19	214,526.66
	09/19/19	25,277.35
	09/23/19	13,312,401.00
	09/30/19	581,656.49
	10/09/19	324,913.61
	10/10/19	35,675.82
	10/14/19	877.54
	10/16/19	308,093.34
	10/23/19	11,439,292.00
	10/24/19	48,246.34
	10/31/19	212.84
	11/06/19	897,522.92
	11/07/19	580,487.46
	11/18/19	2,671.00
	11/21/19	5,938,341.00
	11/26/19	337,054.00
	12/04/19	587,594.61
	12/05/19	620,803.57
	12/18/19	431,797.39
	12/20/19	395,565.00
	01/09/20	717,974.79
	01/22/20	118,087.00
	01/29/20	397,342.12
	02/07/20	601,978.89
	02/13/20	37,255.65
	02/21/20	118,087.00
	03/05/20	220,504.49
	03/06/20	482,317.83
	03/09/20	614,406.46
	03/17/20	136.85
	03/23/20	206,829.00
	03/25/20	546,748.32

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	03/26/20	56,213.85
	04/02/20	33,327.96
	04/07/20	633,511.15
	04/08/20	226,874.28
	04/21/20	35,025.00
	04/22/20	4,902,552.00
	05/08/20	802,428.22
	05/20/20	3,431,394.00
	06/09/20	995,677.62
	06/12/20	87,137.47
	06/17/20	444.15
	06/19/20	707,707.60
	06/23/20	4,444,313.00
	07/07/20	385,814.65
	07/08/20	205,271.99
	07/10/20	9,136.00
	07/13/20	22,378.00
	07/22/20	5,679,009.80
	07/24/20	6,684.04
	07/30/20	46,299.50
	08/10/20	633,845.03
	08/13/20	3,232.04
	08/21/20	6,646,683.26
	08/25/20	646,686.00
	08/27/20	189,104.00
VICTORIA ISD - Total		71,861,935.18
VIDOR ISD	09/04/19	100,339.43
	09/13/19	127,924.40
	09/19/19	350.00
	09/23/19	3,944,703.00
	09/25/19	151,459.16
	09/26/19	190,289.75
	10/04/19	71,217.00
	10/09/19	164,578.90
	10/11/19	125,197.01
	10/23/19	2,818,723.00
	10/25/19	101,851.49
	11/06/19	307,103.20
	11/13/19	288,145.54
	11/21/19	2,817,447.16
	11/22/19	31,401.30

TEA FY2020 Payments - Vendors Beginning with "V"

Payment Date	Amount
11/26/19	223,859.00
12/04/19	201,025.60
12/05/19	25,540.00
12/10/19	86,963.92
12/17/19	104,547.69
12/20/19	2,765,860.00
01/09/20	200,314.30
01/14/20	170,340.34
01/15/20	7,011.46
01/22/20	2,739,797.00
01/28/20	139,774.89
01/30/20	5,095.33
02/07/20	237,463.30
02/11/20	91,293.69
02/21/20	1,421,622.00
02/25/20	863.85
02/26/20	137,583.36
03/11/20	327,733.43
03/23/20	2,449,791.00
03/25/20	128,222.12
04/02/20	12,717.23
04/08/20	224,037.90
04/21/20	28,320.00
04/22/20	106,451.02
04/23/20	861,007.00
05/01/20	91,000.50
05/06/20	48,888.47
05/20/20	3,059,099.40
05/21/20	111,836.14
05/27/20	187,546.83
06/03/20	71,079.00
06/10/20	74,302.90
06/17/20	47.25
06/19/20	84,045.00
06/23/20	3,022,006.00
06/24/20	54,023.25
06/25/20	72,417.83
07/03/20	45,913.50
07/08/20	50,768.43
07/13/20	98,987.00
07/17/20	7,200.00
07/22/20	2,879,659.00

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	07/24/20	4,300.00
	07/28/20	75,815.10
	07/29/20	10,739.39
	08/07/20	1,600.00
	08/13/20	57,461.26
	08/17/20	19,312.70
	08/21/20	190,362.66
	08/26/20	36,139.40
VIDOR ISD - Total		34,292,516.78
VIKTOR S MAKAROV	10/14/19	719.06
	01/09/20	396.73
	03/09/20	962.85
VIKTOR S MAKAROV - Total		2,078.64
VILLAGE TECH SCHOOLS	09/06/19	144,627.37
	09/19/19	16,975.00
	09/23/19	2,286,308.00
	09/26/19	1,960.00
	09/30/19	6,830.00
	10/23/19	1,875,351.00
	10/24/19	3,629.10
	10/30/19	112,834.12
	11/07/19	8,878.20
	11/21/19	986,137.00
	12/20/19	448,077.00
	01/21/20	42,746.25
	01/22/20	443,385.00
	02/21/20	421,918.00
	03/23/20	425,207.00
	04/21/20	4,602.00
	04/22/20	803,224.00
	05/20/20	556,739.00
	06/17/20	9.45
	06/23/20	766,839.00
	07/22/20	748,240.00
	08/21/20	848,721.00
VILLAGE TECH SCHOOLS - Total		10,953,237.49
VINCENT J SALAS	12/10/19	105.50
	12/17/19	94.12
VINCENT J SALAS - Total		199.62

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
VIRGINIA RUTHIE PE'VEY KNEUPPER	12/17/19	82.56
VIRGINIA RUTHIE PE'VEY KNEUPPER - Total		82.56
VIRGINIA SUAREZ	02/24/20	87.63
VIRGINIA SUAREZ - Total		87.63
VISITU LLC	10/15/19	948.00
VISITU LLC - Total		948.00
VISTA HIGHER LEARNING INC	09/12/19	3,493.75
	09/17/19	13,381.80
	10/03/19	38,880.60
	11/14/19	1,644.50
	01/09/20	33,587.90
VISTA HIGHER LEARNING INC - Total		90,988.55
VISUAL AID VOLUNTEERS	09/05/19	21,133.00
	09/10/19	7,267.50
	09/12/19	6,870.00
	09/25/19	11,505.00
	09/26/19	9,562.50
	10/10/19	11,955.00
	10/30/19	5,437.50
	10/31/19	20,340.00
	11/05/19	35,784.50
	11/07/19	13,342.50
	11/12/19	5,595.00
	11/14/19	8,505.00
	11/26/19	13,545.00
	12/02/19	3,855.00
	12/12/19	7,290.00
	12/19/19	22,980.00
	12/26/19	13,777.50
	01/02/20	21,705.00
	01/07/20	13,965.00
	01/16/20	33,015.00
	01/17/20	11,880.00
	01/30/20	4,695.00
	02/06/20	8,842.50
	02/13/20	15,315.00
	02/18/20	10,837.50

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	02/20/20	19,507.50
	02/21/20	5,557.50
	02/25/20	10,845.00
	02/27/20	10,530.00
	03/05/20	18,075.00
	03/10/20	13,620.00
	03/26/20	6,157.50
	04/02/20	8,407.50
	04/09/20	1,117.50
	04/16/20	7,672.50
	04/23/20	5,460.00
	05/08/20	2,985.00
	05/29/20	1,665.00
	06/04/20	315.00
	06/25/20	6,352.50
	07/09/20	8,752.50
	07/17/20	4,267.50
	07/30/20	5,610.00
	08/05/20	42,510.00
	08/07/20	4,177.50
	08/19/20	11,730.00
	08/27/20	7,170.00
VISUAL AID VOLUNTEERS - Total		541,485.00
VISUAL INNOVATIONS COMPANY INC	10/22/19	19,988.80
VISUAL INNOVATIONS COMPANY INC - Total		19,988.80
VITALSMARTS	06/26/20	2,040.00
	07/22/20	2,273.14
VITALSMARTS - Total		4,313.14
VIVIAN E SMYRL	09/25/19	405.35
	10/08/19	274.53
	10/28/19	276.13
	11/05/19	371.05
	11/14/19	505.32
	11/19/19	129.87
	01/09/20	152.75
	01/29/20	501.80
	03/09/20	347.18
	03/24/20	231.10
VIVIAN E SMYRL - Total		3,195.08

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
VOIANCE LANGUAGE SERVICES LLC	11/08/19	272.34
	12/13/19	17.10
	01/09/20	819.85
	01/17/20	336.09
	01/21/20	8.55
	04/03/20	538.72
	05/15/20	2,104.03
	05/18/20	1,906.36
	06/19/20	601.73
	08/20/20	2,467.13
	08/24/20	1,524.75
VOIANCE LANGUAGE SERVICES LLC - Total		10,596.65
VOLAR CNTR FOR IND LIVING	09/04/19	9,639.00
	10/02/19	9,619.00
	11/13/19	16,734.00
VOLAR CNTR FOR IND LIVING - Total		35,992.00
VYSEHRAD ISD	09/06/19	2,759.20
	09/23/19	408,805.00
	09/26/19	4,184.53
	09/30/19	166,633.00
	10/09/19	4,682.01
	10/23/19	322,222.00
	11/06/19	4,744.04
	11/21/19	1,750.00
	12/02/19	36,501.60
	12/06/19	3,630.15
	12/20/19	3,411.00
	01/10/20	2,802.62
	01/22/20	2,546.95
	02/07/20	3,766.64
	03/04/20	3,823.67
	03/23/20	1,783.00
	03/25/20	2,175.87
	04/02/20	409.00
	04/17/20	25,000.00
	04/22/20	1,772.00
05/20/20	3,477.00	
06/23/20	3,477.00	
07/22/20	4,901.00	

TEA FY2020 Payments - Vendors Beginning with "V"	Payment Date	Amount
	08/19/20	538.05
	08/21/20	74,646.00
VYSEHRAD ISD - Total		1,090,441.33