

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
V QUEST OFFICE MACHINES & SUPPLIES LTD	09/19/22	798.65
	09/21/22	249.95
	10/14/22	887.00
V QUEST OFFICE MACHINES & SUPPLIES LTD - Total		1,935.60
VADA LUDLAM	08/21/23	522.17
	08/22/23	766.35
VADA LUDLAM - Total		1,288.52
VAL VERDE TRAINING CENTER INC	09/02/22	9,349.00
	09/08/22	8,796.00
	09/16/22	12,808.00
	09/29/22	15,501.00
	10/14/22	14,252.00
	10/31/22	16,751.00
	11/14/22	10,818.00
	11/17/22	4,138.00
	11/22/22	6,385.00
	12/05/22	6,791.00
	12/12/22	9,513.00
	12/20/22	12,425.00
	01/05/23	7,039.00
	01/10/23	4,150.00
	01/17/23	4,172.00
	01/23/23	8,726.00
	02/01/23	8,829.00
	02/06/23	8,063.00
	02/17/23	28,832.00
	03/09/23	16,312.00
	03/20/23	11,153.00
	04/03/23	14,919.00
	04/17/23	11,518.00
	04/28/23	16,804.00
	05/15/23	13,062.00
	05/30/23	17,297.00

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/12/23	7,162.00
	06/27/23	8,054.00
	07/06/23	5,567.00
	07/20/23	2,192.00
VAL VERDE TRAINING CENTER INC - Total		321,378.00
VALENTINE ISD	09/21/22	438,802.00
	09/28/22	69,716.00
	10/07/22	238.00
	10/19/22	950.34
	10/21/22	343,143.00
	11/22/22	1,493.00
	12/07/22	1,657.74
	12/21/22	2,224.00
	01/18/23	539.96
	02/22/23	873.96
	03/10/23	1,420.98
	03/22/23	2,595.00
	03/24/23	822.78
	04/20/23	766.80
	04/21/23	1,487.00
	05/05/23	352.00
	05/23/23	1,447.00
	05/24/23	751.76
	06/21/23	2,846.00
	06/28/23	840.34
	07/21/23	1,584.00
	08/23/23	213,455.00
VALENTINE ISD - Total		1,088,006.66
VALERIE CHRISTINE GUTIERREZ	07/20/23	389.84
	08/11/23	941.85
VALERIE CHRISTINE GUTIERREZ - Total		1,331.69
VALLEY MILLS ISD	09/02/22	207,163.47

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
09/15/22	30,554.34
09/21/22	935,177.00
09/28/22	37,635.00
10/07/22	2,975.00
10/12/22	15,982.33
10/14/22	150.00
10/17/22	35,266.85
10/20/22	3,846.70
10/21/22	891,776.12
11/17/22	33,588.76
11/22/22	420,395.00
11/30/22	27,116.35
12/01/22	34,566.74
12/07/22	26,951.52
12/08/22	134,919.45
12/09/22	3,692.40
12/15/22	16,328.51
12/16/22	27,652.88
12/21/22	38,455.00
12/27/22	23,739.00
01/18/23	18,898.80
01/23/23	12,552.00
01/31/23	2,292.04
02/01/23	1,966.91
02/10/23	27,652.93
02/15/23	23,080.74
02/22/23	12,552.00
03/20/23	28,108.60
03/22/23	44,881.00
03/23/23	22,453.81
03/27/23	84,641.94
03/28/23	39,123.45
03/30/23	864.00
04/03/23	1,722.92
04/14/23	29,021.67

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/21/23	291,090.00
	05/05/23	26,529.12
	05/23/23	198,035.00
	06/01/23	22,549.63
	06/07/23	76,097.95
	06/21/23	392,686.00
	06/23/23	20,248.67
	07/12/23	506.59
	07/21/23	475,408.00
	07/26/23	3,895.37
	08/23/23	573,071.00
VALLEY MILLS ISD - Total		5,377,862.56
VALLEY VIEW ISD	09/02/22	65,475.41
	09/15/22	91,602.58
	09/21/22	6,951,005.13
	09/28/22	251,742.00
	09/30/22	2,996.29
	10/05/22	239,753.24
	10/06/22	55,037.13
	10/07/22	202,247.22
	10/14/22	16,626.25
	10/19/22	463,655.74
	10/21/22	4,888,281.00
	10/26/22	15.00
	10/31/22	7,396.00
	11/01/22	4,317.00
	11/02/22	29,165.38
	11/07/22	27,767.48
	11/14/22	384,329.97
	11/17/22	412,618.98
	11/18/22	248,532.11
	11/22/22	4,193,723.00
	11/29/22	75,708.75
	12/08/22	848,254.00

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
12/09/22	347,771.19
12/13/22	1,957,203.08
12/16/22	28,020.72
12/20/22	43,003.71
12/21/22	3,692,352.00
01/04/23	137,555.17
01/18/23	309,273.34
01/23/23	3,607,018.00
01/27/23	33,437.55
02/01/23	27,153.58
02/08/23	369,052.96
02/15/23	82,672.00
02/22/23	3,518,655.23
02/23/23	23,400.11
03/03/23	100.00
03/06/23	27,932.74
03/07/23	26,125.01
03/08/23	29,237.33
03/13/23	400.58
03/20/23	351,469.99
03/22/23	3,633,822.00
03/27/23	109,790.32
03/28/23	93,853.91
03/29/23	25,102.88
04/03/23	16,673.07
04/14/23	374,860.85
04/21/23	589,300.00
04/25/23	137,785.37
05/02/23	26,104.28
05/04/23	122,102.88
05/05/23	450,612.18
05/10/23	35,914.23
05/23/23	4,636,042.06
05/25/23	260,158.07
05/26/23	2,756,570.60

**TEA FY2023 Payments - Vendors Beginning with "V"****Payment Date****Amount**

06/02/23	36,667.04
06/07/23	26,688.87
06/20/23	7,072.16
06/21/23	4,281,993.00
06/23/23	31,905.21
06/27/23	6,012.31
06/28/23	372,033.05
07/12/23	14,099.90
07/14/23	43,368.08
07/21/23	4,296,257.00
07/26/23	72,785.62
07/27/23	94,921.00
08/03/23	3,322.08
08/04/23	10,162.99
08/23/23	901,485.17

VALLEY VIEW ISD - Total

57,539,550.13

VALOR TEXAS EDUCATION FOUNDATION

09/21/22	1,026,517.00
09/26/22	2,649.95
09/28/22	190,362.00
09/29/22	23,151.98
10/17/22	8,400.97
10/19/22	16,581.96
10/21/22	1,021,680.00
10/26/22	11,840.08
11/01/22	8,640.96
11/14/22	108,362.17
11/22/22	1,749,112.00
12/01/22	82,830.83
12/07/22	17,636.63
12/09/22	44,336.00
12/16/22	29,922.99
12/21/22	1,756,652.16
01/18/23	13,608.13
01/23/23	1,702,614.00

**TEA FY2023 Payments - Vendors Beginning with "V"****Payment Date****Amount**

01/30/23	183,940.05
02/15/23	17,353.07
02/17/23	42,080.00
02/21/23	102,143.95
02/22/23	1,725,790.00
03/22/23	1,827,578.00
03/24/23	18,911.16
04/03/23	2,078.04
04/07/23	211.15
04/17/23	200,598.84
04/20/23	20,146.35
04/21/23	1,782,915.00
04/27/23	143.91
05/05/23	1,616.00
05/19/23	42,587.00
05/23/23	1,800,434.00
05/24/23	89,538.64
06/05/23	44,005.00
06/06/23	10,000.00
06/21/23	1,835,844.00
06/28/23	22,277.66
07/21/23	1,783,731.00
07/27/23	2,345.00
08/23/23	1,741,032.00

VALOR TEXAS EDUCATION FOUNDATION - Total

21,112,199.63

VAN ALSTYNE ISD

09/21/22	2,307,956.00
09/28/22	19,296.00
10/07/22	23,799.89
10/17/22	40,131.38
10/21/22	1,896,541.00
11/17/22	38,355.05
11/22/22	1,040,398.00
12/07/22	34,760.37
12/08/22	207,615.00

**TEA FY2023 Payments - Vendors Beginning with "V"****Payment Date****Amount**

12/21/22	131,104.00
12/27/22	8,044.00
01/18/23	210,321.54
01/23/23	42,795.00
02/08/23	33,885.52
02/22/23	42,795.00
03/08/23	32,189.64
03/22/23	153,013.00
04/03/23	4,256.34
04/14/23	34,850.27
04/21/23	332,928.00
05/05/23	37,573.83
05/23/23	247,152.00
05/26/23	7,619.00
06/01/23	279,545.52
06/21/23	486,632.00
06/28/23	34,036.57
07/10/23	10,732.50
07/21/23	534,515.00
08/23/23	674,079.00

VAN ALSTYNE ISD - Total

8,946,920.42

VAN ISD

09/15/22	29,138.45
09/16/22	11,561.40
09/21/22	2,921,319.00
09/28/22	239,129.60
09/29/22	9,275.00
09/30/22	4,260.82
10/06/22	691,876.87
10/07/22	161,740.23
10/12/22	29,400.92
10/19/22	122,627.17
10/21/22	2,392,159.00
10/25/22	103,671.61
10/28/22	200.00



**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
10/31/22	162,884.74
11/17/22	105,816.12
11/22/22	1,305,836.00
12/01/22	188,534.16
12/09/22	94,881.25
12/12/22	81,753.60
12/13/22	1,800.00
12/21/22	147,373.00
01/18/23	178,787.67
01/23/23	48,105.00
01/27/23	14,359.00
01/30/23	81,423.12
02/15/23	113,668.44
02/21/23	94,512.62
02/22/23	48,105.00
02/23/23	39,969.30
03/01/23	75,419.39
03/03/23	37,448.11
03/10/23	102,435.56
03/14/23	60,766.21
03/22/23	172,001.00
03/23/23	33,845.65
03/28/23	49,220.19
03/29/23	31,924.18
04/03/23	5,647.19
04/12/23	51,120.73
04/14/23	106,950.60
04/18/23	19,400.25
04/21/23	779,550.00
04/28/23	71,882.77
05/05/23	17,180.00
05/10/23	43,383.59
05/16/23	54,396.21
05/17/23	115,099.42
05/19/23	29,260.46

**TEA FY2023 Payments - Vendors Beginning with "V"****Payment Date****Amount**

05/23/23	547,082.00
06/01/23	19,612.86
06/02/23	46,680.30
06/08/23	50,503.21
06/16/23	67,231.81
06/21/23	1,081,815.00
06/22/23	21,449.13
06/28/23	163,206.01
07/10/23	1,680.00
07/14/23	40,525.03
07/21/23	1,269,970.00
07/26/23	48,533.53
07/27/23	67,088.95
08/16/23	2,006.79
08/17/23	10,762.85
08/21/23	14,596.07
08/22/23	43,671.25
08/23/23	1,540,011.00
08/25/23	2,161.25
08/28/23	23,368.27

VAN ISD - Total

16,343,055.91

VAN VLECK ISD

09/02/22	45,368.48
09/12/22	134,089.09
09/13/22	4,550.93
09/21/22	2,009,990.00
09/26/22	177,532.93
09/28/22	18,825.58
09/29/22	168,898.96
10/12/22	40,970.96
10/19/22	68,383.31
10/21/22	1,571,379.00
11/17/22	68,310.60
11/22/22	45,689.00
12/08/22	56,100.00

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
12/09/22	59,105.17
12/13/22	40,470.96
12/16/22	34,728.32
12/20/22	114,375.79
12/21/22	68,035.00
01/18/23	40,089.27
02/03/23	113,057.78
02/13/23	200,271.01
02/15/23	52,571.61
03/20/23	63,097.80
03/22/23	79,404.00
04/03/23	3,085.54
04/04/23	110,936.19
04/10/23	122,871.49
04/14/23	60,408.34
04/19/23	2,365.96
04/21/23	45,488.00
05/03/23	47,296.04
05/04/23	17,481.04
05/05/23	93,540.00
05/10/23	56,867.64
05/23/23	44,268.00
06/02/23	109,037.77
06/07/23	82,852.19
06/21/23	83,992.00
06/28/23	60,659.26
07/10/23	26,311.25
07/18/23	55,845.49
07/19/23	17,297.36
07/20/23	2,963.60
07/21/23	46,746.00
08/02/23	27,402.25
08/04/23	689.94
08/07/23	219,203.05
08/22/23	141,938.17

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/23	363,123.72
	08/24/23	41,577.25
VAN VLECK ISD - Total		7,159,543.09
VANESSA A GALLARDO	12/21/22	36.15
VANESSA A GALLARDO - Total		36.15
VANESSA AVENDANO	08/21/23	724.03
	08/22/23	905.58
VANESSA AVENDANO - Total		1,629.61
VANESSA BROWN	07/20/23	648.75
	08/11/23	941.85
VANESSA BROWN - Total		1,590.60
VANGUARD ACADEMY	09/02/22	39,051.96
	09/13/22	66,874.01
	09/14/22	185.09
	09/15/22	101,992.35
	09/16/22	5,220.44
	09/19/22	22,969.61
	09/20/22	62,478.06
	09/21/22	5,207,218.20
	09/26/22	28,000.00
	09/27/22	133,091.51
	09/28/22	1,169,246.00
	09/30/22	109,011.38
	10/07/22	329,410.32
	10/18/22	663.97
	10/19/22	684,993.58
	10/20/22	406,106.61
	10/21/22	5,029,871.00
	10/24/22	145,515.47
	10/26/22	6,361,331.93
	10/31/22	13,313.00

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
11/01/22	27,778.38
11/04/22	1,221.00
11/15/22	441,934.84
11/17/22	61,321.27
11/18/22	507,093.22
11/21/22	31,992.00
11/22/22	5,076,507.00
11/29/22	572,207.47
12/09/22	84,851.58
12/12/22	43,350.15
12/16/22	561,855.22
12/21/22	5,126,834.00
12/27/22	270,536.20
12/28/22	12,086.80
01/09/23	760,605.06
01/10/23	31,000.00
01/12/23	189,186.00
01/13/23	427,432.05
01/17/23	301,469.52
01/18/23	311,083.26
01/23/23	5,073,605.23
02/17/23	348,949.51
02/22/23	5,637,003.11
03/10/23	251,804.05
03/20/23	496,876.45
03/22/23	5,370,672.31
03/24/23	13,500.00
03/27/23	2,152.00
03/29/23	243,997.91
04/03/23	17,786.84
04/05/23	104,248.18
04/07/23	161,307.10
04/13/23	51,296.04
04/14/23	84,220.07
04/18/23	16,000.00

**TEA FY2023 Payments - Vendors Beginning with "V"****Payment Date****Amount**

04/20/23	686,297.90
04/21/23	5,020,760.00
05/05/23	18,348.00
05/08/23	316,100.43
05/09/23	8,000.00
05/10/23	235,164.64
05/17/23	672,073.18
05/23/23	5,133,411.00
06/07/23	217,869.43
06/13/23	79,066.66
06/14/23	436,218.06
06/15/23	227,568.38
06/21/23	8,108,955.01
06/22/23	96,459.17
06/28/23	560,886.92
06/30/23	31,851.00
07/12/23	45,526.28
07/13/23	260,562.60
07/14/23	2,000.00
07/21/23	5,092,662.00
07/26/23	46,841.31
07/27/23	10,146.00
08/04/23	385,314.58
08/10/23	283,625.90
08/11/23	219,582.25
08/23/23	4,908,790.00

VANGUARD ACADEMY - Total

85,734,389.01

VEGA ISD

09/02/22	3,460.16
09/21/22	384,079.00
09/22/22	18,432.16
10/12/22	3,850.48
10/19/22	8,637.22
10/21/22	299,922.00
11/10/22	10,569.75

**TEA FY2023 Payments - Vendors Beginning with "V"****Payment Date****Amount**

11/14/22	567.82
11/17/22	8,006.27
11/18/22	15,419.87
11/22/22	15,423.00
12/07/22	7,905.90
12/08/22	25,119.00
12/21/22	22,966.00
12/27/22	36,264.84
01/11/23	9,000.00
01/18/23	4,297.62
02/08/23	8,194.54
03/01/23	7,402.26
03/10/23	7,951.50
03/22/23	26,803.00
03/31/23	910.84
04/03/23	565.21
04/10/23	68,075.20
04/14/23	7,194.15
04/21/23	15,355.00
04/26/23	864.42
05/05/23	7,475.97
05/08/23	5,077.25
05/23/23	14,943.00
06/05/23	225,336.00
06/21/23	28,432.00
06/28/23	4,944.72
07/21/23	16,524.00
08/23/23	395,331.00

VEGA ISD - Total

1,715,301.15

VENNGAGE INC

03/08/23

99.00

VENNGAGE INC - Total

99.00

VENUS ISD

09/12/22

5,775.00

09/21/22

2,630,675.00

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
09/23/22	146,356.91
09/28/22	335,527.00
09/30/22	27,716.30
10/07/22	116,207.88
10/21/22	1,939,955.31
10/28/22	2,570.00
10/31/22	2,958.00
11/01/22	2,878.00
11/14/22	5,090.60
11/17/22	150,763.86
11/22/22	1,715,048.00
12/01/22	508,731.21
12/07/22	127,593.11
12/08/22	512,205.00
12/09/22	3,500.00
12/21/22	1,772,728.86
12/27/22	1,149.00
12/28/22	100,640.80
01/02/23	16,436.64
01/03/23	23,581.12
01/23/23	1,752,163.00
02/08/23	103,819.25
02/22/23	786,038.00
03/08/23	119,932.65
03/22/23	1,541,076.00
03/30/23	14,450.00
04/03/23	7,028.58
04/14/23	135,235.65
04/21/23	96,992.00
05/01/23	218,011.57
05/04/23	10,212.88
05/05/23	167,248.40
05/10/23	373,416.12
05/12/23	7,911.76
05/15/23	715,728.78



<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/22/23	62,429.68
	05/23/23	1,462,324.00
	06/21/23	1,550,810.00
	06/28/23	277,023.45
	06/29/23	93,249.44
	07/12/23	13,026.79
	07/20/23	43,684.15
	07/21/23	1,472,428.00
	07/27/23	23,245.00
	08/18/23	96,904.73
	08/23/23	705.00
<b>VENUS ISD - Total</b>		<b>21,293,182.48</b>
<b>VERIBEST ISD</b>	09/21/22	692,869.00
	09/28/22	47,366.00
	09/29/22	12,492.27
	09/30/22	323.85
	10/12/22	5,568.52
	10/21/22	539,585.00
	10/28/22	11,073.17
	11/17/22	10,038.45
	11/22/22	11,257.00
	12/08/22	3,687.00
	12/16/22	8,815.51
	12/21/22	16,762.00
	12/27/22	3,510.00
	01/18/23	7,397.35
	01/26/23	32,824.62
	02/22/23	8,680.54
	03/14/23	22,708.80
	03/20/23	7,912.80
	03/22/23	19,563.00
	03/30/23	10,088.22
	04/03/23	701.23
	04/06/23	4,030.24

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/14/23	8,838.92
	04/20/23	14,178.39
	04/21/23	11,207.00
	05/04/23	7,705.73
	05/10/23	8,716.96
	05/23/23	10,907.00
	06/02/23	11,361.31
	06/21/23	20,358.00
	06/28/23	6,956.87
	06/30/23	18,571.16
	07/12/23	6,302.54
	07/21/23	11,330.00
	07/26/23	1,357.11
	08/16/23	1,163.57
	08/23/23	321,709.20
<b>VERIBEST ISD - Total</b>		<b>1,937,918.33</b>
<b>VERIZON WIRELESS</b>	09/19/22	3,889.88
	10/18/22	3,474.08
	11/18/22	3,166.48
	12/15/22	3,081.41
	01/03/23	2,979.79
	02/02/23	2,896.46
	03/02/23	3,167.59
	04/07/23	3,005.29
	05/02/23	3,087.17
	06/05/23	3,052.99
	06/28/23	3,206.61
	07/27/23	3,647.13
	08/24/23	3,397.66
<b>VERIZON WIRELESS - Total</b>		<b>42,052.54</b>
<b>VERNON ISD</b>	09/02/22	420,019.57
	09/12/22	30,967.41
	09/16/22	23,863.48

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
09/21/22	1,902,755.00
09/28/22	158,506.00
09/29/22	122,366.19
09/30/22	66,951.89
10/12/22	76,576.94
10/19/22	136,580.44
10/21/22	1,572,482.00
10/31/22	1,479.00
11/01/22	4,317.00
11/14/22	198,893.80
11/17/22	123,727.68
11/22/22	864,408.00
12/01/22	76,700.47
12/02/22	47,680.50
12/07/22	226,315.19
12/08/22	697,996.96
12/13/22	10,800.00
12/21/22	115,507.00
01/12/23	152,929.82
01/18/23	64,987.14
01/23/23	37,704.00
01/27/23	150,698.63
02/08/23	99,850.78
02/22/23	37,704.00
03/10/23	275,181.94
03/22/23	134,810.00
04/03/23	4,318.43
04/14/23	107,618.25
04/20/23	262,234.17
04/21/23	998,248.86
05/05/23	125,545.03
05/12/23	189,489.45
05/17/23	438,738.67
05/18/23	23,000.00
05/23/23	470,473.00

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/20/23	188,471.76
	06/21/23	941,975.21
	06/28/23	104,038.18
	06/29/23	7,199.00
	06/30/23	130,467.03
	07/21/23	1,116,058.00
	07/26/23	231,796.46
	08/23/23	1,328,697.00
	08/24/23	51,301.57
	08/25/23	181,757.63
VERNON ISD - Total		14,734,188.53
VERONICA DIAZ	08/21/23	269.83
	08/22/23	766.35
VERONICA DIAZ - Total		1,036.18
VERONICA E GALVAN	09/02/22	438.52
	10/28/22	563.93
	12/01/22	369.72
	01/25/23	412.97
	03/13/23	458.19
	03/16/23	189.51
	06/06/23	189.51
	06/20/23	338.36
	08/18/23	431.26
	08/22/23	462.60
VERONICA E GALVAN - Total		3,854.57
VERONICA MILLS	08/21/23	601.42
	08/22/23	905.58
VERONICA MILLS - Total		1,507.00
VERONICA STELA RAMIREZ	07/20/23	1,013.15
	08/11/23	941.85
VERONICA STELA RAMIREZ - Total		1,955.00

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
VIANOVO LP	09/29/22	86,875.00
	11/02/22	11,000.00
	11/30/22	11,000.00
	12/29/22	11,000.00
	02/02/23	11,000.00
	03/02/23	11,000.00
	03/30/23	11,000.00
	05/02/23	49,000.00
VIANOVO LP - Total		201,875.00
VICTORIA A GARRETT	09/21/22	152.88
	12/30/22	69.70
	08/16/23	552.56
VICTORIA A GARRETT - Total		775.14
VICTORIA ISD	09/02/22	68,215.02
	09/07/22	115,348.33
	09/15/22	2,740.32
	09/16/22	222,557.30
	09/21/22	10,973,770.36
	09/28/22	21.00
	09/30/22	62,135.47
	10/14/22	2,271,415.36
	10/17/22	873,702.16
	10/21/22	8,670,502.50
	10/26/22	1,190,489.00
	10/28/22	609,401.78
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/04/22	9,105.00
	11/14/22	1,293,513.25
	11/15/22	840,832.30
	11/22/22	4,558,335.00
	11/30/22	2,934,839.32

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
12/07/22	671,814.14
12/08/22	760,185.99
12/09/22	650.00
12/16/22	755,653.89
12/21/22	813,848.00
01/19/23	691,821.41
01/23/23	365,546.69
01/25/23	648,279.09
01/26/23	358,538.20
01/27/23	3,248.00
02/07/23	597,185.04
02/08/23	1,855,722.54
02/10/23	260,348.29
02/22/23	265,653.00
03/06/23	519,692.00
03/07/23	695,692.94
03/10/23	293,190.51
03/13/23	103,917.39
03/20/23	769,224.31
03/22/23	949,851.00
04/03/23	34,509.96
04/07/23	759,804.40
04/12/23	996,235.81
04/13/23	470,931.65
04/14/23	18,568.52
04/20/23	725,621.96
04/21/23	3,475,189.00
05/05/23	18,432.00
05/09/23	824,346.66
05/10/23	96,324.36
05/23/23	2,487,787.00
06/01/23	366,701.09
06/13/23	1,687,370.41
06/14/23	97,079.39
06/21/23	4,944,383.00

**TEA FY2023 Payments - Vendors Beginning with "V"****Payment Date****Amount**

06/22/23	1,507,252.19
06/23/23	56,443.19
07/12/23	1,339,878.14
07/13/23	106,906.97
07/20/23	255,317.07
07/21/23	5,719,910.00
07/26/23	535,070.64
07/27/23	440,864.00
08/02/23	30,549.21
08/04/23	230,182.69
08/08/23	1,313,286.53
08/09/23	419,994.64
08/10/23	386,097.47
08/11/23	133,804.35
08/23/23	6,850,174.00

VICTORIA ISD - Total

82,411,838.20

VIDOR ISD

09/02/22	123,336.27
09/06/22	18,183.69
09/19/22	47,137.72
09/21/22	4,655,442.00
09/26/22	136,750.42
09/27/22	43,475.83
09/28/22	1,475,780.57
09/29/22	82,722.48
09/30/22	3,248.18
10/12/22	384,397.62
10/13/22	103,518.74
10/19/22	315,362.25
10/21/22	3,801,513.00
10/27/22	97,467.06
10/31/22	84,935.21
11/15/22	125,890.56
11/17/22	298,928.98
11/18/22	114,395.61

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
11/22/22	2,084,222.00
12/02/22	129,351.20
12/05/22	154,108.45
12/07/22	267,370.60
12/08/22	26,299.00
12/09/22	85,995.39
12/16/22	130,953.20
12/21/22	262,202.00
01/06/23	222,654.16
01/12/23	24,960.00
01/13/23	143,903.03
01/17/23	87,526.15
01/18/23	182,413.46
01/23/23	85,587.00
01/26/23	66,432.20
01/27/23	111,396.74
02/08/23	322,523.97
02/10/23	114,407.48
02/13/23	139,612.38
02/22/23	85,587.00
02/27/23	95,242.62
02/28/23	92,761.46
03/09/23	101,708.22
03/10/23	223,417.60
03/13/23	133,637.87
03/14/23	115,583.00
03/22/23	306,018.00
03/31/23	65,269.44
04/03/23	111,424.52
04/04/23	25,366.40
04/14/23	436,609.47
04/17/23	102,222.19
04/21/23	1,430,875.00
04/28/23	1,630.60
05/01/23	249,949.75



**TEA FY2023 Payments - Vendors Beginning with "V"****Payment Date****Amount**

05/05/23	600,022.56
05/11/23	164,205.18
05/12/23	159,081.45
05/23/23	1,002,473.00
05/31/23	11,263.55
06/01/23	133,012.95
06/16/23	66,190.74
06/21/23	2,093,056.59
06/23/23	18,460.02
06/28/23	279,771.65
06/29/23	151,890.84
06/30/23	46,659.53
07/10/23	28,675.00
07/12/23	36,869.90
07/14/23	196,733.33
07/18/23	61,880.30
07/20/23	31,265.10
07/21/23	2,355,840.00
07/27/23	6,116.00
07/31/23	166,553.98
08/01/23	46,635.70
08/02/23	36,659.25
08/04/23	12,634.83
08/15/23	170,726.51
08/17/23	39,689.63
08/18/23	18,624.29
08/23/23	2,850,653.00

VIDOR ISD - Total

30,917,352.62

VIKTOR S MAKAROV

09/02/22

392.80

VIKTOR S MAKAROV - Total

392.80

VILLAGE TECH SCHOOLS

09/02/22

22,310.50

09/08/22

30,110.98

09/12/22

48,322.12

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
09/15/22	39,019.00
09/21/22	929,373.00
09/28/22	598,640.00
10/18/22	40,970.90
10/20/22	33,673.54
10/21/22	938,412.69
10/26/22	625.00
10/28/22	30,675.35
11/22/22	1,053,272.60
11/28/22	10,000.00
12/02/22	15,987.66
12/09/22	40,389.97
12/15/22	29,194.24
12/16/22	89,505.16
12/19/22	10,623.68
12/21/22	1,034,698.00
01/11/23	29,453.26
01/13/23	15,627.82
01/23/23	1,013,668.00
01/27/23	22,947.31
02/08/23	15,832.35
02/21/23	30,700.44
02/22/23	1,043,180.88
02/28/23	16,157.93
03/10/23	30,690.38
03/14/23	15,677.34
03/22/23	1,099,056.00
03/29/23	17,536.20
04/03/23	1,532.65
04/17/23	30,704.37
04/19/23	28,884.72
04/20/23	19,793.86
04/21/23	1,103,111.00
05/05/23	2,546.00
05/16/23	63,350.89

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/19/23	10,623.68
	05/23/23	1,109,117.00
	05/25/23	65,721.59
	06/02/23	22,335.91
	06/12/23	82,899.04
	06/15/23	10,623.25
	06/20/23	34,622.91
	06/21/23	1,149,500.00
	06/28/23	24,429.85
	07/14/23	83,324.91
	07/18/23	89,874.93
	07/21/23	1,107,694.00
	07/27/23	2,245.00
	08/14/23	52,289.06
	08/15/23	1,573.59
	08/16/23	4,983.34
	08/23/23	1,077,443.00
VILLAGE TECH SCHOOLS - Total		14,525,556.85
VISITU LLC	11/29/22	948.00
VISITU LLC - Total		948.00
VISTA HIGHER LEARNING INC	09/26/22	3,426.90
	10/19/22	14,816.20
VISTA HIGHER LEARNING INC - Total		18,243.10
VISUAL AID VOLUNTEERS	09/15/22	3,735.00
	09/27/22	9,825.00
	09/29/22	15,352.50
	10/04/22	8,452.50
	10/21/22	6,442.50
	10/28/22	4,410.00
	11/09/22	12,187.50
	11/21/22	3,630.00
	12/02/22	13,147.50

TEA FY2023 Payments - Vendors Beginning with "V"	Payment Date	Amount
	12/14/22	7,110.00
	01/05/23	12,847.50
	01/11/23	6,112.50
	01/12/23	9,097.50
	02/17/23	1,117.50
	03/02/23	24,105.00
	03/03/23	4,935.00
	03/14/23	5,895.00
	03/15/23	4,507.50
	03/23/23	10,380.00
	04/26/23	16,222.50
	07/10/23	9,163.00
	07/20/23	14,280.00
	07/27/23	13,286.00
	08/07/23	11,389.00
	08/09/23	7,126.50
	08/14/23	10,016.00
	08/17/23	10,238.50
	08/25/23	3,689.00
	08/30/23	5,397.00
VISUAL AID VOLUNTEERS - Total		264,097.50
VISUAL INNOVATIONS COMPANY INC	02/23/23	5,670.41
VISUAL INNOVATIONS COMPANY INC - Total		5,670.41
VITALSMARTS	10/03/22	143.20
	10/11/22	1,890.00
	07/31/23	330.00
VITALSMARTS - Total		2,363.20
VIVIAN E SMYRL	10/05/22	317.93
	11/15/22	523.86
	01/24/23	862.66
	02/17/23	208.42
	03/03/23	74.06

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/16/23	320.76
	06/27/23	248.25
	06/30/23	70.34
	08/21/23	377.34
	08/22/23	61.47
	08/23/23	382.60
VIVIAN E SMYRL - Total		3,447.69
VIVIAN ELAINE ARMSTRONG	07/20/23	441.38
	08/11/23	941.85
VIVIAN ELAINE ARMSTRONG - Total		1,383.23
VOIANCE LANGUAGE SERVICES LLC	09/20/22	167.67
	09/26/22	641.28
	10/12/22	375.63
	10/14/22	1,860.93
	12/19/22	456.71
	12/20/22	7,349.53
	01/17/23	961.60
	02/08/23	835.97
	03/13/23	758.29
	04/11/23	1,142.22
	06/14/23	495.37
	06/20/23	426.57
	07/20/23	266.19
	07/27/23	2,505.18
	07/31/23	95.32
	08/17/23	649.74
	08/23/23	498.75
VOIANCE LANGUAGE SERVICES LLC - Total		19,486.95
VOX INVICTUS MENTORING	09/20/22	14,300.96
	10/11/22	15,746.79
	11/14/22	34,385.78
	12/12/22	16,460.40

<b>TEA FY2023 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/09/23	15,941.17
	01/30/23	12,462.09
	02/15/23	6,940.51
	03/07/23	18,889.90
	03/27/23	22,737.91
	04/27/23	22,933.44
	05/24/23	37,296.31
	06/20/23	13,086.87
	07/31/23	12,135.44
<b>VOX INVICTUS MENTORING - Total</b>		<b>243,317.57</b>
<b>VYSEHRAD ISD</b>	09/08/22	10,032.92
	09/09/22	41,216.84
	09/21/22	293,332.00
	09/28/22	44,607.00
	10/07/22	2,855.99
	10/19/22	6,150.70
	10/21/22	228,395.00
	11/17/22	5,608.99
	11/22/22	4,284.00
	12/01/22	7,057.26
	12/02/22	112.97
	12/07/22	4,645.43
	12/21/22	6,379.00
	12/28/22	2,933.98
	02/08/23	4,532.58
	03/08/23	4,445.96
	03/22/23	7,445.00
	03/24/23	9,540.62
	04/03/23	348.62
	04/04/23	1,798.02
	04/14/23	4,348.36
	04/21/23	4,265.00
	05/05/23	4,626.42
	05/23/23	4,150.00

**TEA FY2023 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
06/21/23	7,909.00
06/28/23	4,066.38
07/07/23	4,125.39
07/21/23	4,402.00
08/23/23	85,624.00

VYSEHRAD ISD - Total

809,239.43