

<b>TEA FY2025 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
VAL VERDE TRAINING CENTER INC	09/05/24	21,260.88
	09/16/24	14,131.83
	09/30/24	17,810.01
	10/14/24	14,473.19
	10/28/24	13,099.82
	11/12/24	15,449.25
	11/22/24	13,113.87
VAL VERDE TRAINING CENTER INC - Total		109,338.85
VALENTINE ISD	09/11/24	278.01
	09/18/24	199,047.50
	09/19/24	10,000.00
	09/20/24	37,200.00
	09/23/24	420,375.00
	10/18/24	644.79
	10/23/24	326,903.00
	11/21/24	908.00
VALENTINE ISD - Total		995,356.30
VALERE PUBLIC SCHOOLS INC	09/13/24	12,460.00
	09/20/24	90,480.64
	09/23/24	779,763.00
	09/26/24	67,428.42
	09/27/24	197,146.00
	10/15/24	99,050.74
	10/23/24	743,641.00
	10/29/24	25,269.68
	11/19/24	218,251.04
	11/20/24	91,988.18
	11/21/24	749,796.00
VALERE PUBLIC SCHOOLS INC - Total		3,075,274.70
VALLEY MILLS ISD	09/03/24	100.00
	09/23/24	1,064,185.00
	09/27/24	721,913.65
	10/02/24	35,573.79

**TEA FY2025 Payments - Vendors Beginning with "V"****Payment Date****Amount**

10/03/24	338.98
10/18/24	31,156.27
10/23/24	880,914.00
11/14/24	152,086.00
11/18/24	23,186.83
11/21/24	475,929.00

VALLEY MILLS ISD - Total

3,385,383.52

VALLEY VIEW ISD

09/03/24	34,867.15
09/04/24	57,366.33
09/05/24	10,012.74
09/11/24	23,401.71
09/12/24	540.75
09/13/24	11,052.05
09/16/24	103,308.48
09/23/24	6,391,797.00
09/25/24	66,503.76
09/26/24	187,271.47
10/02/24	2,141,515.23
10/03/24	5,637.37
10/08/24	121,318.16
10/10/24	117,609.08
10/11/24	394,425.65
10/15/24	42,155.33
10/23/24	4,575,457.00
10/25/24	81,690.05
10/30/24	7,093.64
10/31/24	25,690.00
11/01/24	95,009.51
11/05/24	122,070.09
11/07/24	241,366.06
11/08/24	245,381.32
11/13/24	3,800.00
11/14/24	981,031.00
11/20/24	164,984.08
11/21/24	3,971,385.54

<b>TEA FY2025 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
VALLEY VIEW ISD - Total		20,223,740.55
VALOR TEXAS EDUCATION FOUNDATION	09/23/24	6,162,390.00
	09/26/24	183,091.87
	09/27/24	42,678.14
	10/10/24	15,844.75
	10/18/24	31,716.84
	10/23/24	7,213,634.00
	11/21/24	4,061,050.00
VALOR TEXAS EDUCATION FOUNDATION - Total		17,710,405.60
VAN ALSTYNE ISD	09/04/24	15,906.19
	09/23/24	2,599,370.00
	09/26/24	6,883.70
	10/02/24	37,921.85
	10/23/24	2,148,864.00
	10/30/24	1,363.00
	11/04/24	14,531.79
	11/12/24	39,417.49
	11/14/24	1,177,316.97
	11/21/24	1,275,983.00
VAN ALSTYNE ISD - Total		7,317,557.99
VAN ISD	09/03/24	296.23
	09/11/24	113,059.29
	09/12/24	7,531.25
	09/23/24	3,085,766.00
	09/26/24	4,716.00
	10/02/24	109,576.23
	10/14/24	74,953.14
	10/15/24	176,527.35
	10/23/24	2,541,539.00
	11/04/24	193,050.19
	11/13/24	14,866.41
	11/14/24	640,023.00
	11/18/24	60,670.47

<b>TEA FY2025 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/24	1,379,458.00
VAN ISD - Total		8,402,032.56
VAN VLECK ISD	09/03/24	90,195.03
	09/11/24	47,302.69
	09/12/24	44,589.05
	09/23/24	1,559,406.00
	09/26/24	69,012.87
	10/15/24	72,704.62
	10/17/24	4,561.05
	10/23/24	1,211,712.00
	10/25/24	30,280.00
	11/14/24	190,626.00
	11/21/24	41,289.00
VAN VLECK ISD - Total		3,361,678.31
VANGUARD ACADEMY	09/03/24	20,466.17
	09/11/24	500,006.79
	09/13/24	96,629.95
	09/23/24	6,459,398.00
	09/27/24	744,542.00
	10/04/24	4,412.83
	10/23/24	6,774,474.17
	10/30/24	5,454.00
	11/14/24	11,484.19
	11/21/24	6,140,305.00
	11/26/24	1,263,803.79
VANGUARD ACADEMY - Total		22,020,976.89
VEGA ISD	09/11/24	4,674.88
	09/23/24	815,444.00
	10/07/24	20,000.00
	10/18/24	7,824.42
	10/23/24	637,130.00
	11/14/24	71,770.00
	11/21/24	13,683.00

<b>TEA FY2025 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
VEGA ISD - Total		1,570,526.30
VENUS ISD	09/04/24	126,858.18
	09/19/24	128,318.47
	09/23/24	2,689,738.00
	10/01/24	132,737.46
	10/02/24	144,629.49
	10/03/24	17,751.13
	10/23/24	1,829,770.00
	10/25/24	423,535.79
	10/30/24	2,727.00
	11/05/24	158,690.58
	11/06/24	130,176.04
	11/12/24	438,338.56
	11/14/24	379,736.00
	11/21/24	1,819,104.00
VENUS ISD - Total		8,422,110.70
VERIBEST ISD	09/13/24	67.05
	09/16/24	7,075.43
	09/23/24	435,646.00
	10/15/24	10,761.20
	10/23/24	358,664.00
	11/14/24	66,051.00
	11/21/24	193,005.00
VERIBEST ISD - Total		1,071,269.68
VERIZON WIRELESS	09/19/24	5,050.08
	10/22/24	5,340.77
	10/30/24	4,934.94
VERIZON WIRELESS - Total		15,325.79
VERNON ISD	09/04/24	86,525.87
	09/05/24	13,323.24
	09/23/24	2,273,394.00
	09/27/24	1,314.00

<b>TEA FY2025 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/02/24	142,313.93
	10/23/24	1,879,580.00
	10/30/24	184,551.33
	11/12/24	141,721.53
	11/14/24	138,550.00
	11/21/24	1,110,845.00
VERNON ISD - Total		5,972,118.90
VERONICA E GALVAN	10/17/24	645.84
	11/18/24	608.79
VERONICA E GALVAN - Total		1,254.63
VICTORIA A GARRETT	09/11/24	289.55
	09/13/24	518.83
	09/25/24	426.91
	10/07/24	430.56
	10/28/24	466.47
	10/29/24	116.61
VICTORIA A GARRETT - Total		2,248.93
VICTORIA ADVOCATE PUBLISHING CO	09/06/24	9.95
	10/02/24	9.95
	11/07/24	9.95
VICTORIA ADVOCATE PUBLISHING CO - Total		29.85
VICTORIA ISD	09/06/24	3,671,078.24
	09/12/24	102.60
	09/23/24	12,304,531.00
	09/26/24	1,026.00
	09/27/24	19,593.00
	09/30/24	401,303.00
	10/18/24	587,467.66
	10/22/24	1,951,386.72
	10/23/24	10,541,549.16
	10/24/24	395,045.02
	10/28/24	1,720,462.00

<b>TEA FY2025 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/30/24	909,851.67
	11/14/24	1,220,253.25
	11/15/24	1,297,925.20
	11/18/24	2,726,721.99
	11/19/24	26,400.00
	11/21/24	5,575,775.00
VICTORIA ISD - Total		43,350,471.51
VIDOR ISD	09/03/24	132,879.94
	09/13/24	82,464.04
	09/16/24	143,078.34
	09/20/24	209,231.46
	09/23/24	5,423,548.00
	09/27/24	2,551,245.16
	10/01/24	6,843.21
	10/02/24	55,113.30
	10/14/24	2,546.26
	10/15/24	434,923.81
	10/23/24	4,475,712.00
	10/31/24	178,920.43
	11/14/24	240,510.00
	11/15/24	509,064.44
	11/21/24	2,557,039.89
VIDOR ISD - Total		17,003,120.28
VILLAGE TECH SCHOOLS	09/11/24	11,918.36
	09/16/24	20,260.81
	09/23/24	1,105,162.00
	09/24/24	25,329.78
	09/27/24	6,316.54
	10/03/24	14,155.94
	10/04/24	6,806.25
	10/11/24	35.49
	10/15/24	29,621.97
	10/23/24	1,127,459.00
	11/12/24	35,731.31

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	11/21/24	1,120,579.00
VILLAGE TECH SCHOOLS - Total		3,503,376.45
VISITU LLC	11/01/24	948.00
VISITU LLC - Total		948.00
VISUAL AID VOLUNTEERS	09/05/24	18,675.50
	09/11/24	14,779.25
	09/12/24	27,967.25
	09/17/24	6,853.00
	09/19/24	47,392.25
	09/25/24	8,098.25
	09/26/24	18,503.00
	10/03/24	26,088.75
	10/09/24	9,586.25
	10/10/24	4,880.50
	10/16/24	2,166.75
	10/17/24	7,979.75
	10/22/24	12,683.00
	10/24/24	11,187.50
	10/25/24	6,097.00
	10/31/24	24,030.50
	11/05/24	6,254.25
	11/07/24	15,775.00
	11/13/24	11,423.25
	11/14/24	15,914.25
	11/19/24	12,711.25
	11/26/24	28,543.25
VISUAL AID VOLUNTEERS - Total		337,589.75
VIVIAN E SMYRL	09/26/24	582.45
	09/30/24	116.61
	10/28/24	457.79
	10/29/24	208.14
VIVIAN E SMYRL - Total		1,364.99



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VYSEHRAD ISD	09/16/24	2,524.14
	09/23/24	252,548.00
	10/23/24	196,926.00
	10/30/24	3,008.29
	11/06/24	59,813.01
	11/21/24	2,894.00
VYSEHRAD ISD - Total		517,713.44