TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
VAL VERDE TRAINING CENTER INC	09/03/25	28,641.92
	09/15/25	10,020.03
	09/29/25	16,976.39
	10/14/25	14,765.19
	10/24/25	17,011.98
	11/10/25	13,658.80
	11/24/25	17,347.69
VAL VERDE TRAINING CENTER INC - Total		118,422.00
VALARIE LONDRIE	09/03/25	689.48
	09/08/25	284.59
	09/11/25	855.70
	09/29/25	76.95
	10/08/25	1,392.01
	10/27/25	708.50
	11/03/25	687.03
	11/13/25	356.42
VALARIE LONDRIE - Total		5,050.68
VALENTINE ISD	09/02/25	11,498.00
	09/03/25	2,787.50
	09/17/25	361.58
	09/23/25	575,005.00
	10/08/25	769.62
	10/22/25	442,993.00
	11/21/25	1,225.00
	11/24/25	832.98
VALENTINE ISD - Total		1,035,472.68
VALERE PUBLIC SCHOOLS INC	09/17/25	86,813.46
	09/23/25	821,970.00
	09/26/25	225,387.00
	10/03/25	93,582.51
	10/08/25	94,405.65
	10/22/25	816,866.00
	11/19/25	125,776.04

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	11/21/25	823,779.00
	11/24/25	249,955.31
VALERE PUBLIC SCHOOLS INC - Total		3,338,534.97
VALERIE TREVINO	11/17/25	778.04
VALERIE TREVINO - Total		778.04
VALLEY MILLS ISD	09/02/25	61,667.59
	09/05/25	5,500.00
	09/17/25	17,249.81
	09/23/25	1,574,985.00
	09/26/25	1,246,253.00
	09/30/25	1,391.12
	10/08/25	30,232.68
	10/22/25	1,282,434.00
	11/18/25	30,137.32
	11/20/25	3,202.94
	11/21/25	687,018.00
	11/24/25	31,500.14
VALLEY MILLS ISD - Total		4,971,571.60
VALLEY VIEW ISD	09/02/25	126,639.41
	09/03/25	256,884.57
	09/04/25	21,506.27
	09/05/25	17,300.00
	09/11/25	20,905.54
	09/17/25	31,033.39
	09/23/25	6,659,618.00
	09/26/25	12.00
	09/29/25	52,876.83
	09/30/25	27,344.18
	10/01/25	84,108.39
	10/07/25	2,388.00
	10/08/25	55,019.48
	10/22/25	5,010,723.68
	10/23/25	17,831.32

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	10/24/25	34,483.00
	11/03/25	1,664.25
	11/06/25	90,370.44
	11/07/25	607,255.98
	11/10/25	56,522.40
	11/12/25	54,409.49
	11/13/25	259,206.72
	11/14/25	468,604.39
	11/19/25	253,364.67
	11/21/25	4,024,704.00
	11/24/25	60,764.53
VALLEY VIEW ISD - Total		18,295,540.93
VALOR TEXAS EDUCATION FOUNDATION	09/23/25	10,716,936.00
	09/26/25	340,822.00
	10/06/25	200,000.00
	10/08/25	16,202.20
	10/22/25	8,791,404.63
	11/05/25	514,980.00
	11/20/25	228,106.79
	11/21/25	4,185,406.00
	11/24/25	32,391.55
VALOR TEXAS EDUCATION FOUNDATION - Total		25,026,249.17
VAN ALSTYNE ISD	09/05/25	24,999.41
	09/17/25	26,973.84
	09/23/25	3,820,896.00
	09/26/25	837,457.00
	10/07/25	71,368.13
	10/08/25	47,538.00
	10/22/25	3,119,333.00
	10/23/25	132,426.60
	11/07/25	35,983.14
	11/13/25	1,424.00
	11/20/25	139.90
	11/21/25	1,689,971.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	11/24/25	51,748.35
VAN ALSTYNE ISD - Total		9,860,258.37
VAN ISD	09/02/25	49,827.46
	09/17/25	141,884.62
	09/23/25	3,985,736.00
	09/30/25	45,560.57
	10/01/25	2,565.00
	10/09/25	3,840.00
	10/15/25	131,562.42
	10/17/25	38,693.49
	10/22/25	3,242,315.00
	10/23/25	27,966.90
	11/06/25	3,500.00
	11/10/25	54,505.69
	11/21/25	1,748,873.00
	11/24/25	116,000.04
VAN ISD - Total		9,592,830.19
VAN VLECK ISD	09/17/25	13,839.75
	09/18/25	46,622.77
	09/23/25	3,089,218.00
	09/24/25	74,944.74
	09/26/25	175,220.00
	10/09/25	395.00
	10/22/25	2,394,150.00
	10/23/25	5,050.72
	11/05/25	88,023.30
	11/06/25	5,061.60
	11/20/25	10,800.00
	11/21/25	40,025.00
VAN VLECK ISD - Total		5,943,350.88
VANESSA A DOMINGUEZ	09/08/25	454.68
VANESSA A DOMINGUEZ - Total		454.68

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
VANESSA GRUNER	10/06/25	50.40
VANESSA GRUNER - Total		50.40
VANGUARD ACADEMY	09/02/25	600.00
	09/23/25	6,703,536.00
	09/26/25	833,533.00
	10/02/25	260,977.16
	10/08/25	139,733.07
	10/22/25	6,744,213.00
	11/13/25	12,819.00
	11/14/25	366,618.51
	11/21/25	6,801,312.00
	11/24/25	1,854,493.47
VANGUARD ACADEMY - Total		23,717,835.21
VEGA ISD	09/17/25	4,453.19
	09/23/25	1,007,606.00
	09/30/25	5,540.24
	10/06/25	14,859.83
	10/15/25	7,841.20
	10/22/25	745,982.00
	11/06/25	63,947.39
	11/21/25	13,393.00
	11/24/25	7,157.39
VEGA ISD - Total		1,870,780.24
VENETIA KIM STURMAN	09/08/25	454.68
VENETIA KIM STURMAN - Total		454.68
VENUS ISD	09/02/25	266,345.11
	09/03/25	136,777.38
	09/23/25	3,036,326.00
	09/25/25	191,333.71
	09/30/25	350.00
	10/08/25	172,751.37
	10/22/25	2,033,870.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	10/23/25	13,545.05
	11/12/25	162,384.98
	11/13/25	51,402.47
	11/21/25	2,022,487.00
	11/24/25	166,080.10
VENUS ISD - Total		8,253,653.17
VERIBEST ISD	09/02/25	33,946.13
	09/17/25	6,091.15
	09/23/25	672,843.00
	10/08/25	11,402.21
	10/22/25	545,928.00
	11/21/25	291,861.00
	11/24/25	10,120.31
VERIBEST ISD - Total		1,572,191.80
VERIZON WIRELESS	09/19/25	4,183.77
	09/25/25	7.23
	09/29/25	1,114.88
	10/22/25	5,267.29
	11/03/25	4,801.90
	11/25/25	4,843.77
VERIZON WIRELESS - Total		20,218.84
VERNON ISD	09/02/25	62,414.88
	09/03/25	90,952.25
	09/23/25	2,923,131.00
	09/25/25	4,125.00
	09/26/25	652,345.82
	09/29/25	98.20
	10/01/25	149,238.11
	10/22/25	2,370,059.00
	10/30/25	103,079.94
	11/13/25	2,849.00
	11/17/25	115,656.04
	11/21/25	1,278,310.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	11/24/25	153,893.25
VERNON ISD - Total		7,906,152.49
VERONICA E GALVAN	09/05/25	412.92
	10/16/25	412.92
	11/06/25	504.65
VERONICA E GALVAN - Total		1,330.49
VICTORIA A GARRETT	09/02/25	1,201.76
	09/03/25	272.09
VICTORIA A GARRETT - Total		1,473.85
VICTORIA ADVOCATE PUBLISHING CO	09/10/25	9.95
	10/09/25	9.95
	11/13/25	9.95
VICTORIA ADVOCATE PUBLISHING CO - Total		29.85
VICTORIA ISD	09/03/25	169,055.04
	09/04/25	2,319.66
	09/19/25	5,705.67
	09/23/25	16,610,797.00
	09/24/25	542,956.48
	09/26/25	7,893.00
	10/13/25	498,159.38
	10/14/25	1,879,470.07
	10/22/25	13,543,730.00
	10/24/25	936,606.72
	11/06/25	13,553.58
	11/10/25	1,323,559.67
	11/13/25	47,710.65
	11/21/25	7,136,966.00
VICTORIA ISD - Total		42,718,482.92
VICTORIA PEREZ	09/08/25	303.12
VICTORIA PEREZ - Total		303.12

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
VICTORITA PAUN SANCHEZ	09/08/25	151.56
VICTORITA PAUN SANCHEZ - Total		151.56
VIDOR ISD	09/02/25	129,760.55
	09/03/25	209,585.81
	09/15/25	176,699.48
	09/16/25	7,139.60
	09/23/25	6,703,953.52
	09/25/25	6,240.00
	09/26/25	1,244,317.00
	09/29/25	150,686.27
	09/30/25	47,960.59
	10/08/25	345,316.88
	10/09/25	44,606.25
	10/17/25	179,401.26
	10/22/25	5,399,163.00
	10/30/25	94,267.76
	11/06/25	4,083.66
	11/13/25	177,351.16
	11/19/25	158,586.01
	11/21/25	3,011,250.00
	11/24/25	360,617.89
VIDOR ISD - Total		18,450,986.69
VILLAGE TECH SCHOOLS	09/02/25	161,356.73
	09/23/25	1,271,268.00
	09/24/25	44,735.78
	09/26/25	398,158.00
	10/22/25	1,266,196.00
	11/05/25	48,385.78
	11/21/25	1,281,431.00
VILLAGE TECH SCHOOLS - Total		4,471,531.29
VISUAL AID VOLUNTEERS	09/02/25	6,112.35
	09/04/25	8,507.30
	09/17/25	16,846.05

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	09/18/25	5,121.05
	09/25/25	11,690.00
	10/02/25	20,231.95
	10/08/25	18,766.70
	10/15/25	10,156.45
	10/22/25	18,533.15
	10/23/25	8,300.25
	10/30/25	25,859.05
	11/05/25	10,075.00
	11/06/25	7,214.25
	11/12/25	15,569.75
	11/13/25	10,462.50
VISUAL AID VOLUNTEERS - Total		193,445.80
VIVIAN E SMYRL	10/27/25	503.22
	10/29/25	156.08
VIVIAN E SMYRL - Total		659.30
VYSEHRAD ISD	09/15/25	52,114.70
	09/23/25	351,284.00
	10/01/25	99,984.53
	10/10/25	10,822.86
	10/16/25	42,047.22
	10/22/25	270,746.00
	11/05/25	9,465.04
	11/21/25	422,664.73
VYSEHRAD ISD - Total		1,259,129.08