

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
V QUEST OFFICE MACHINES & SUPPLIES LTD	09/05/18	1,512.65
	09/06/18	9,459.70
	09/10/18	494.97
	09/11/18	89.00
	09/12/18	566.65
	09/19/18	36.87
	09/26/18	56.00
	10/05/18	924.91
	10/12/18	154.50
	10/19/18	2,113.87
	10/26/18	823.95
	11/06/18	937.11
	11/07/18	775.80
	11/12/18	382.07
	12/03/18	19.00
	12/04/18	10.00
	12/12/18	82.95
	12/19/18	2,184.96
	12/21/18	155.65
	01/08/19	72.00
	01/10/19	987.91
	01/24/19	23.18
	02/05/19	755.96
	02/08/19	121.90
	02/20/19	125.00
	03/14/19	469.90
	03/19/19	1,456.46
	03/22/19	1,871.75
	04/08/19	1,219.80
	04/11/19	394.99
	04/15/19	271.80
	04/26/19	1,272.00
	05/03/19	61.32
	05/24/19	219.58
	06/06/19	179.50

TEA FY2019 Payments - Vendors Beginning with "V"**Payment Date****Amount**

06/12/19	2,510.48
06/14/19	237.70
06/17/19	296.70
07/03/19	2,196.28
07/05/19	17.24
07/11/19	228.46
07/15/19	2,622.40
07/19/19	440.00
07/22/19	222.12
07/23/19	62.40
08/06/19	342.41
08/12/19	830.00
08/26/19	199.45
08/28/19	230.25

V QUEST OFFICE MACHINES & SUPPLIES LTD - Total

40,719.55

VALENTINE ISD

09/12/18	320.94
09/21/18	408,335.00
10/23/18	288,357.00
10/30/18	739.44
11/20/18	1,597.00
11/30/18	1,013.07
12/14/18	691.74
12/19/18	15,372.44
12/20/18	1,126.00
01/09/19	641.07
02/20/19	770.88
03/20/19	755.44
03/21/19	1,973.00
04/05/19	671.31
04/10/19	12,206.49
04/23/19	1,044.00
05/22/19	1,945.09
06/14/19	915.35
06/21/19	7,376.94

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	07/23/19	1,164.00
	08/12/19	355.84
	08/13/19	14,029.82
	08/21/19	139,112.00
VALENTINE ISD - Total		900,513.86
VALLEY MILLS ISD	09/05/18	8,496.11
	09/11/18	350.00
	09/20/18	793.74
	09/21/18	912,917.00
	10/03/18	21,650.49
	10/08/18	24,864.14
	10/19/18	210.00
	10/23/18	567,680.00
	11/07/18	25,430.71
	11/16/18	19,713.73
	11/20/18	312,543.00
	11/30/18	16,397.00
	12/06/18	20,150.30
	12/20/18	29,127.40
	01/09/19	16,471.15
	01/23/19	9,655.00
	01/24/19	7,869.58
	02/07/19	18,390.26
	02/21/19	9,655.00
	03/06/19	21,470.77
	03/21/19	37,169.00
	03/27/19	15,609.62
	04/01/19	1,573.22
	04/03/19	17,887.51
	04/17/19	0.71
	04/23/19	242,861.00
	05/03/19	21,966.85
	05/22/19	168,835.00
	05/24/19	13,585.56

TEA FY2019 Payments - Vendors Beginning with "V"**Payment Date****Amount**

06/05/19	21,616.77
06/21/19	351,249.00
07/23/19	399,267.00
07/24/19	1,491.74
08/01/19	18,892.83
08/12/19	11,115.20
08/16/19	20,000.00
08/21/19	470,931.00

VALLEY MILLS ISD - Total

3,857,887.39

VALLEY VIEW ISD

09/07/18	2,200.00
09/11/18	350.00
09/12/18	11,182.98
09/17/18	1,582,953.31
09/19/18	107,132.24
09/20/18	51,999.95
09/21/18	5,847,395.00
09/25/18	24,201.00
09/27/18	1,300.31
09/28/18	28,679.00
10/10/18	27,839.32
10/11/18	5,400.00
10/23/18	4,112,199.00
10/24/18	431,928.13
10/25/18	759.00
11/01/18	751.80
11/07/18	509,830.52
11/15/18	536.00
11/20/18	3,725,609.00
11/21/18	65,866.30
11/27/18	69,511.76
11/30/18	1,470,199.00
12/07/18	25,282.49
12/12/18	370,328.21
12/20/18	3,261,789.00

TEA FY2019 Payments - Vendors Beginning with "V"

Payment Date	Amount
01/11/19	342,965.00
01/23/19	3,281,004.00
01/31/19	167.34
02/06/19	1,261,110.88
02/07/19	411,111.79
02/21/19	1,733,541.00
03/07/19	208.60
03/11/19	10,807.53
03/13/19	26,938.62
03/14/19	1,247.50
03/20/19	407,888.52
03/21/19	3,277,390.00
04/01/19	19,290.69
04/03/19	18,927.43
04/10/19	359,932.01
04/11/19	764,318.32
04/17/19	8.76
04/23/19	480,837.00
04/26/19	1,046.00
05/08/19	30,885.59
05/15/19	421,762.99
05/22/19	3,313,501.00
06/03/19	653,388.03
06/05/19	22,411.69
06/20/19	5,505.50
06/21/19	4,213,070.01
06/26/19	41,666.51
06/28/19	19,981.09
07/05/19	362,853.51
07/23/19	3,545,871.00
08/01/19	895.00
08/02/19	5,683.90
08/08/19	33,365.25
08/12/19	54,591.67
08/14/19	51,684.78

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	08/21/19	685,978.00
	08/22/19	4,782.50
	08/27/19	32,679.01
VALLEY VIEW ISD - Total		47,634,521.34
VALOR TEXAS EDUCATION FOUNDATION	09/04/18	98,725.52
	09/13/18	257,726.00
	09/21/18	301,286.00
	10/23/18	274,781.00
	11/07/18	259,272.48
	11/20/18	277,169.00
	12/07/18	7,912.58
	12/20/18	277,860.00
	01/17/19	207,010.63
	01/23/19	275,947.00
	02/21/19	286,609.00
	03/21/19	282,854.00
	04/23/19	280,567.00
	05/22/19	283,458.00
	06/17/19	63,081.16
	06/21/19	283,956.00
	07/09/19	12,025.34
	07/23/19	283,953.00
	08/12/19	3,228.54
	08/21/19	287,380.00
	08/22/19	20,137.64
VALOR TEXAS EDUCATION FOUNDATION - Total		4,324,939.89
VAN ALSTYNE ISD	09/05/18	12,243.83
	09/13/18	19,505.20
	09/20/18	881.25
	09/21/18	1,078,105.00
	10/03/18	22,593.51
	10/04/18	1,125.00
	10/23/18	959,781.00

TEA FY2019 Payments - Vendors Beginning with "V"**Payment Date****Amount**

11/07/18	22,352.03
11/20/18	540,557.00
11/30/18	77,765.00
12/06/18	20,867.58
12/20/18	54,341.00
01/04/19	17,241.60
01/23/19	24,722.00
02/07/19	21,040.83
02/21/19	24,722.00
03/01/19	23,352.54
03/21/19	95,177.00
03/29/19	176,373.50
04/01/19	2,629.38
04/03/19	20,275.01
04/17/19	1.19
04/23/19	422,011.00
05/03/19	25,749.29
05/22/19	299,904.00
05/29/19	20,955.41
05/30/19	37,527.00
06/21/19	634,019.00
07/05/19	12,300.00
07/18/19	1,179.30
07/23/19	677,288.00
08/12/19	18,188.76
08/21/19	807,249.00

VAN ALSTYNE ISD - Total

6,172,023.21

VAN ISD

09/07/18	25,782.66
09/13/18	53,824.92
09/21/18	2,558,774.00
09/24/18	151,688.98
09/25/18	221,601.00
09/27/18	6,556.35
09/28/18	49,978.81

TEA FY2019 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/05/18	79,764.07
10/11/18	23,598.00
10/17/18	96,935.88
10/23/18	2,210,076.00
11/07/18	91,011.01
11/19/18	128,225.47
11/20/18	1,215,170.00
11/28/18	19,752.01
11/30/18	777,902.00
12/07/18	72,930.79
12/20/18	80,165.00
12/27/18	85,077.37
01/11/19	61,891.50
01/17/19	875.00
01/23/19	36,472.00
02/07/19	70,133.54
02/08/19	149,367.83
02/21/19	36,472.00
03/11/19	82,905.23
03/13/19	77,290.04
03/21/19	140,408.00
04/01/19	5,185.94
04/05/19	138,904.19
04/10/19	157,954.01
04/17/19	2.35
04/23/19	949,469.00
04/26/19	14,590.00
05/08/19	182,618.21
05/22/19	659,981.00
06/05/19	67,411.44
06/14/19	101,258.71
06/21/19	1,371,355.00
07/10/19	2,646.00
07/19/19	84,671.25
07/23/19	1,566,107.00

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	08/12/19	46,886.98
	08/16/19	6,783.90
	08/21/19	1,845,806.00
	08/23/19	165,314.79
VAN ISD - Total		15,971,575.23
VAN VLECK ISD	09/04/18	3,925.03
	09/11/18	38,419.82
	09/12/18	11,658.90
	09/13/18	9,770.00
	09/21/18	375,333.00
	09/27/18	37,512.00
	10/02/18	38,529.00
	10/03/18	50,507.69
	10/09/18	3,030,107.00
	10/19/18	295.00
	10/23/18	261,296.00
	11/01/18	6,450.65
	11/14/18	61,564.07
	11/20/18	50,417.00
	12/12/18	55,819.03
	12/14/18	46,761.37
	12/20/18	35,552.00
	01/16/19	40,426.92
	01/31/19	1,305.00
	02/11/19	50,156.05
	03/13/19	47,983.75
	03/21/19	62,268.00
	04/01/19	2,875.22
	04/10/19	36,711.38
	04/17/19	1.30
	04/23/19	32,938.00
	04/26/19	1,924.00
	05/08/19	48,575.78
	05/22/19	35,541.00

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	06/05/19	37,390.78
	06/21/19	92,784.00
	07/17/19	7,110.72
	07/23/19	36,748.00
	07/30/19	9,911.46
	08/01/19	28,534.93
	08/02/19	154,166.13
	08/12/19	5,573.57
	08/21/19	236,142.00
VAN VLECK ISD - Total		5,082,985.55
VANESSA A GALLARDO	04/22/19	92.68
VANESSA A GALLARDO - Total		92.68
VANESSA R OLIVARES	02/01/19	272.96
	04/15/19	454.16
VANESSA R OLIVARES - Total		727.12
VANGUARD ACADEMY	09/04/18	123,703.25
	09/21/18	2,535,571.67
	09/28/18	108,429.98
	10/15/18	268,112.72
	10/23/18	3,110,162.00
	10/31/18	171,699.25
	11/05/18	3,400.00
	11/09/18	291,318.70
	11/20/18	3,128,167.00
	11/29/18	217,512.59
	12/07/18	223,910.27
	12/20/18	3,064,024.00
	12/21/18	29,685.49
	12/27/18	9,000.00
	01/09/19	130,075.83
	01/11/19	171,524.21
	01/23/19	3,209,953.48

TEA FY2019 Payments - Vendors Beginning with "V"

Payment Date	Amount
02/11/19	224,471.48
02/21/19	3,113,442.00
02/28/19	270,988.39
03/06/19	251,851.54
03/07/19	44,975.00
03/21/19	3,177,600.00
03/27/19	145,102.34
03/29/19	19,492.33
04/01/19	11,271.91
04/02/19	6,400.00
04/05/19	211,691.51
04/17/19	5.12
04/23/19	3,087,574.00
04/26/19	2,113.00
05/02/19	284,284.86
05/08/19	4,400.00
05/10/19	259,102.93
05/22/19	3,122,543.00
05/23/19	1,318.00
05/24/19	1,517.40
06/03/19	60,141.60
06/04/19	89,649.25
06/12/19	262,654.09
06/21/19	3,258,259.00
07/01/19	37,544.43
07/03/19	162,112.40
07/18/19	22,686.61
07/23/19	3,046,623.00
08/06/19	151,206.34
08/12/19	29,087.40
08/19/19	7,014.00
08/21/19	2,979,556.00
08/27/19	388.22

VANGUARD ACADEMY - Total

41,143,317.59

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
VARSITY BRANDS HOLDING CO INC	03/07/19	30,030.00
	03/12/19	2,574.00
	04/19/19	858.00
	05/23/19	858.00
	06/21/19	858.00
	07/30/19	286.00
VARSITY BRANDS HOLDING CO INC - Total		35,464.00
VEER WEST LLC	05/21/19	2,268.00
VEER WEST LLC - Total		2,268.00
VEGA ISD	09/12/18	2,316.49
	09/17/18	395.60
	09/21/18	378,213.00
	10/15/18	5,997.49
	10/19/18	337.39
	10/23/18	326,769.00
	11/09/18	7,507.14
	11/20/18	179,762.00
	11/29/18	1,052.40
	11/30/18	10,257.00
	12/07/18	5,553.62
	12/19/18	2,501.02
	12/20/18	11,996.00
	01/09/19	4,761.54
	01/23/19	5,458.00
	02/13/19	6,366.08
	02/21/19	5,458.00
	03/06/19	690.51
	03/08/19	6,021.75
	03/21/19	21,011.00
	04/01/19	593.45
	04/12/19	12,412.13
	04/17/19	0.26
	04/19/19	5,332.79

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	04/23/19	133,136.00
	05/03/19	6,498.99
	05/22/19	86,502.00
	06/07/19	287,479.00
	06/21/19	185,349.19
	07/23/19	202,406.00
	07/30/19	10,125.49
	08/01/19	382.66
	08/12/19	2,557.84
	08/21/19	239,304.00
VEGA ISD - Total		2,154,504.83
VELIA T MINJAREZ	07/16/19	300.61
VELIA T MINJAREZ - Total		300.61
VELMA LOZANO	04/04/19	481.29
VELMA LOZANO - Total		481.29
VENNGAGE INC	01/08/19	95.00
VENNGAGE INC - Total		95.00
VENUS ISD	09/07/18	80,504.19
	09/17/18	5,991.86
	09/21/18	2,406,470.00
	09/25/18	59,181.00
	10/03/18	116,906.77
	10/19/18	4,239.00
	10/23/18	1,481,700.00
	10/30/18	81,371.49
	10/31/18	103,231.69
	11/02/18	140,245.79
	11/20/18	1,471,603.00
	11/21/18	2,103.75
	11/30/18	1,379,223.00
	12/06/18	108,125.59

TEA FY2019 Payments - Vendors Beginning with "V"

Payment Date	Amount
12/12/18	2,503.00
12/20/18	1,447,274.00
01/09/19	88,052.72
01/23/19	1,463,689.00
02/07/19	106,331.29
02/15/19	333,817.74
02/19/19	21,400.00
02/21/19	766,834.00
03/06/19	115,315.89
03/12/19	15,750.00
03/21/19	1,529,639.00
04/01/19	7,032.80
04/03/19	101,090.54
04/17/19	3.19
04/23/19	65,737.00
04/26/19	3,845.00
05/03/19	134,319.43
05/22/19	1,490,644.00
05/31/19	100,660.47
06/03/19	302,684.41
06/21/19	1,591,244.00
07/01/19	7,388.00
07/23/19	1,426,316.00
07/25/19	13,606.15
07/30/19	350.00
08/12/19	17,760.94
08/21/19	6,509.00
08/22/19	26,280.23

VENUS ISD - Total

18,626,974.93

VERA BALCOM-BOONE

11/07/18 275.00

11/20/18 440.00

VERA BALCOM-BOONE - Total

715.00

VERBATIM REPORTING & TRANSCRIPTION LLC

01/25/19 2,752.40

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	05/29/19	4,572.70
VERBATIM REPORTING & TRANSCRIPTION LLC - Total		7,325.10
VERIBEST ISD	09/04/18	2,335.54
	09/17/18	3,264.75
	09/19/18	1,914.16
	09/21/18	496,704.00
	10/10/18	8,704.09
	10/12/18	4,823.63
	10/23/18	383,629.00
	11/06/18	2,766.86
	11/14/18	10,153.91
	11/20/18	12,307.00
	11/30/18	12,544.00
	12/06/18	8,290.56
	12/07/18	2,953.64
	12/20/18	8,678.00
	01/09/19	3,820.13
	01/11/19	5,818.32
	02/11/19	2,867.13
	02/13/19	7,562.71
	03/05/19	9,560.43
	03/08/19	6,943.54
	03/21/19	15,200.00
	04/01/19	11,861.42
	04/17/19	7,416.71
	04/23/19	8,040.00
	05/08/19	10,300.26
	05/22/19	8,676.00
	06/12/19	7,572.86
	06/14/19	1,423.74
	06/17/19	2,438.29
	06/21/19	22,649.00
	06/27/19	6,154.02
	07/10/19	14,626.26

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	07/23/19	8,970.00
	07/25/19	38,671.29
	07/30/19	100.00
	08/07/19	2,613.33
	08/12/19	5,980.66
	08/21/19	195,539.00
VERIBEST ISD - Total		1,363,874.24
VERISIGN INC	11/08/18	800.00
	01/09/19	800.00
VERISIGN INC - Total		1,600.00
VERIZON WIRELESS	09/06/18	1,794.44
	10/08/18	2,151.24
	11/14/18	1,977.04
	12/19/18	1,925.51
	01/07/19	1,821.51
	01/29/19	2,176.19
	03/19/19	2,408.84
	04/12/19	2,376.69
	04/26/19	2,348.62
	05/31/19	2,608.99
	07/17/19	2,881.66
	08/02/19	3,013.40
VERIZON WIRELESS - Total		27,484.13
VERNON ISD	09/05/18	5,808.40
	09/07/18	45,044.70
	09/13/18	12,919.20
	09/17/18	55,890.53
	09/21/18	1,224,085.00
	10/03/18	93,088.10
	10/19/18	80,907.35
	10/22/18	14,521.29
	10/23/18	1,151,775.50

TEA FY2019 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/24/18	112,172.78
11/02/18	106,998.47
11/20/18	619,965.00
11/21/18	15,202.07
11/23/18	65,970.99
11/30/18	5,940.24
12/06/18	94,152.91
12/18/18	46,555.29
12/19/18	38,409.55
12/20/18	65,555.00
01/04/19	57,077.80
01/10/19	31,750.00
01/23/19	29,825.00
02/07/19	88,486.48
02/21/19	29,825.00
02/26/19	53,688.20
02/27/19	94,430.45
03/06/19	86,773.47
03/14/19	79,213.39
03/21/19	114,819.00
04/01/19	4,728.34
04/03/19	71,946.58
04/17/19	2.14
04/23/19	431,949.00
04/26/19	2,998.00
04/29/19	204,549.29
05/03/19	95,892.55
05/22/19	311,475.00
05/29/19	79,822.11
06/21/19	664,007.00
06/25/19	102,334.63
06/26/19	4,460.88
07/23/19	685,921.00
07/30/19	350.00
08/09/19	195,948.41

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	08/12/19	22,919.63
	08/21/19	822,353.00
VERNON ISD - Total		8,222,508.72
VICKI D MIMS	07/17/19	606.05
VICKI D MIMS - Total		606.05
VICKI GREEN	08/16/19	585.30
VICKI GREEN - Total		585.30
VICKI M DE POUNTIS	12/10/18	1,018.06
	01/08/19	190.60
	01/29/19	110.00
	03/12/19	1,152.32
	04/12/19	573.24
VICKI M DE POUNTIS - Total		3,044.22
VICTOR PRIETO	10/10/18	621.00
VICTOR PRIETO - Total		621.00
VICTORIA COLLEGE	10/23/18	5,488.42
VICTORIA COLLEGE - Total		5,488.42
VICTORIA ISD	09/04/18	602,150.66
	09/05/18	15,078.69
	09/06/18	63,766.91
	09/07/18	6,500.00
	09/19/18	233,832.40
	09/21/18	7,334,224.00
	09/27/18	22,532.79
	10/01/18	11,462.56
	10/02/18	1,485,401.00
	10/11/18	64,092.83
	10/16/18	163,774.48
	10/17/18	144,226.54

TEA FY2019 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/18/18	9,600.00
10/23/18	7,551,204.00
10/24/18	540,492.35
11/08/18	515,996.31
11/20/18	3,808,532.00
11/28/18	613,297.67
11/30/18	342,823.00
12/07/18	804,988.07
12/12/18	489,397.00
12/20/18	467,812.00
12/21/18	24,754.00
01/08/19	791,414.25
01/09/19	362,860.77
01/23/19	212,833.00
01/24/19	6,902.93
02/08/19	682,965.05
02/11/19	500,270.59
02/21/19	212,833.00
02/27/19	166,717.20
03/11/19	768,974.99
03/13/19	532,734.75
03/21/19	819,365.00
03/27/19	5,200.00
04/01/19	35,499.64
04/08/19	712,753.23
04/10/19	423,689.52
04/17/19	16.13
04/23/19	3,248,255.00
04/26/19	22,986.00
05/06/19	568,718.33
05/15/19	606,886.66
05/16/19	53,411.99
05/22/19	2,332,571.00
06/06/19	911,845.93
06/07/19	635,924.75

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	06/13/19	27,604.68
	06/20/19	11,635.00
	06/21/19	4,958,607.00
	07/08/19	477,124.08
	07/09/19	285,459.94
	07/11/19	34,697.00
	07/17/19	70,175.25
	07/23/19	5,181,093.00
	07/30/19	2,450.00
	08/08/19	3,811.86
	08/09/19	738,042.51
	08/12/19	199,414.04
	08/16/19	47,626.00
	08/21/19	6,199,113.00
	08/27/19	3,062,488.36
VICTORIA ISD - Total		61,230,910.69
VICTORIA MENDOZA	02/01/19	143.75
VICTORIA MENDOZA - Total		143.75
VIDOR ISD	09/04/18	620.36
	09/05/18	5,375.48
	09/13/18	52,147.45
	09/17/18	403,764.26
	09/18/18	16,582.81
	09/21/18	4,872,444.00
	09/25/18	100,944.00
	09/26/18	113,150.34
	09/27/18	10,080.45
	10/09/18	90,871.23
	10/10/18	17,587.07
	10/18/18	310,207.29
	10/23/18	4,214,571.00
	10/24/18	58,012.95
	10/25/18	139,252.46

TEA FY2019 Payments - Vendors Beginning with "V"

Payment Date	Amount
11/02/18	304,603.26
11/13/18	176,762.92
11/20/18	2,320,002.00
11/21/18	29,971.31
11/29/18	116,431.93
11/30/18	416,030.00
12/07/18	223,121.37
12/11/18	137,202.56
12/19/18	159,420.14
12/20/18	156,973.00
01/09/19	204,242.26
01/16/19	157,543.64
01/23/19	71,416.00
01/28/19	83,475.34
01/29/19	3,557.74
01/31/19	8,649.58
02/07/19	236,349.62
02/12/19	117,029.93
02/21/19	71,416.00
02/25/19	68,978.94
02/26/19	70,550.52
03/06/19	360,255.95
03/21/19	274,935.00
03/25/19	95,739.96
03/26/19	43,540.96
04/01/19	11,783.43
04/03/19	218,144.22
04/04/19	94,500.00
04/10/19	22,008.24
04/11/19	126,484.89
04/17/19	5.35
04/23/19	2,108,257.00
04/26/19	82,549.43
04/29/19	110,736.55
05/08/19	269,490.92

TEA FY2019 Payments - Vendors Beginning with "V"**Payment Date****Amount**

05/13/19	132,450.79
05/14/19	3,200.00
05/22/19	1,460,145.00
05/23/19	77,549.65
05/29/19	88,672.41
06/05/19	282,369.11
06/12/19	21,706.25
06/13/19	67,384.60
06/14/19	2,250.00
06/21/19	3,016,023.00
06/25/19	2,181.90
06/26/19	19,091.09
07/03/19	30,684.47
07/11/19	145,576.49
07/18/19	92,612.00
07/23/19	3,496,680.00
07/24/19	13,966.68
07/29/19	30,832.94
07/30/19	3,150.00
08/12/19	78,289.33
08/13/19	83,251.61
08/14/19	41,769.78
08/21/19	4,111,094.00
08/26/19	80,909.49
08/27/19	164,336.44

VIDOR ISD - Total

32,903,948.14

VIKTOR S MAKAROV

01/28/19	14.00
02/13/19	1,296.02
02/20/19	25.00
04/17/19	570.32
05/01/19	63.00
05/03/19	14.00
07/01/19	666.53

VIKTOR S MAKAROV - Total

2,648.87

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
VILLAGE TECH SCHOOLS	09/21/18	1,904,600.00
	10/05/18	101,515.22
	10/23/18	1,603,086.00
	11/20/18	865,151.00
	12/20/18	365,278.00
	01/23/19	373,305.00
	02/21/19	398,036.00
	03/21/19	425,760.00
	04/23/19	711,770.00
	04/26/19	4,357.00
	05/22/19	486,006.00
	06/21/19	716,435.00
	07/23/19	659,313.00
	07/30/19	700.00
	08/12/19	6,541.05
	08/21/19	719,605.00
VILLAGE TECH SCHOOLS - Total		9,341,458.27
VINCENT VON TERSCH	09/13/18	485.92
VINCENT VON TERSCH - Total		485.92
VISITU LLC	10/05/18	948.00
VISITU LLC - Total		948.00
VISTA PRINT	03/08/19	99.55
VISTA PRINT - Total		99.55
VISUAL AID VOLUNTEERS	09/06/18	8,696.50
	09/13/18	11,480.00
	09/20/18	7,360.50
	09/27/18	1,387.50
	10/04/18	8,382.00
	10/11/18	6,111.00
	10/19/18	6,562.50

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	10/25/18	1,500.00
	11/09/18	3,150.00
	11/15/18	11,603.00
	11/21/18	3,052.50
	11/29/18	10,497.50
	12/06/18	6,135.00
	12/07/18	3,909.00
	12/13/18	11,794.50
	12/20/18	119,272.50
	12/28/18	2,418.00
	01/03/19	19,768.00
	03/07/19	2,296.00
	03/14/19	2,639.00
	04/11/19	1,834.00
	04/18/19	4,242.00
	06/13/19	3,570.00
	06/27/19	1,932.00
	07/05/19	8,265.00
	07/18/19	2,954.00
	07/25/19	47,679.00
	08/01/19	8,047.50
	08/08/19	3,637.50
	08/13/19	5,272.50
	08/15/19	6,630.00
	08/22/19	21,887.50
	08/27/19	6,780.00
	08/29/19	17,297.50
VISUAL AID VOLUNTEERS - Total		388,043.50
VISUAL INNOVATIONS COMPANY INC	12/12/18	7,757.36
	02/12/19	12,711.41
	05/23/19	1,614.46
VISUAL INNOVATIONS COMPANY INC - Total		22,083.23
VIVIAN E SMYRL	10/18/18	182.18

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	11/02/18	147.73
	11/14/18	482.11
	11/26/18	357.26
	12/10/18	446.14
	12/27/18	230.33
	03/20/19	168.39
	08/05/19	1,498.32
VIVIAN E SMYRL - Total		3,512.46
VOIANCE LANGUAGE SERVICES LLC	09/10/18	24.40
	09/13/18	78.12
	09/25/18	1,187.36
	11/01/18	30.64
	11/09/18	12.76
	11/15/18	695.83
	12/12/18	181.25
	12/21/18	9.92
	01/30/19	2,024.29
	02/12/19	340.30
	03/04/19	2.90
	03/12/19	2,596.58
	06/21/19	106.42
	07/17/19	464.67
VOIANCE LANGUAGE SERVICES LLC - Total		7,755.44
VOLAR CNTR FOR IND LIVING	09/26/18	9,105.00
	10/03/18	13,818.00
	10/25/18	14,654.00
	10/31/18	22,037.00
	12/04/18	34,867.00
	03/07/19	22,800.00
	04/12/19	19,140.00
	05/02/19	11,859.00
	06/21/19	9,480.00
	06/27/19	9,447.00

TEA FY2019 Payments - Vendors Beginning with "V"	Payment Date	Amount
	07/29/19	9,432.00
VOLAR CNTR FOR IND LIVING - Total		176,639.00
VOYAGER SOPRIS LEARNING INC	03/13/19	3,448.50
VOYAGER SOPRIS LEARNING INC - Total		3,448.50
VYSEHRAD ISD	09/04/18	2,096.00
	09/05/18	2,600.44
	09/21/18	318,998.00
	09/27/18	4,124.93
	10/15/18	4,533.56
	10/23/18	142,276.00
	11/07/18	5,308.35
	11/20/18	5,395.00
	12/12/18	4,605.25
	12/20/18	3,804.00
	01/18/19	3,250.84
	02/11/19	4,803.70
	03/06/19	6,199.55
	03/21/19	6,663.00
	04/01/19	416.29
	04/03/19	4,092.42
	04/17/19	0.18
	04/23/19	3,525.00
	05/08/19	4,946.55
	05/22/19	3,803.00
	05/29/19	3,649.99
	06/21/19	9,929.00
	07/23/19	3,932.00
	08/12/19	1,033.70
	08/20/19	7,312.21
	08/21/19	95,132.00
	08/26/19	9,789.40
VYSEHRAD ISD - Total		662,220.36