

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
V QUEST OFFICE MACHINES & SUPPLIES LTD	09/09/20	179.95
	02/12/21	251.35
	03/12/21	113.90
	03/18/21	1,025.10
	03/29/21	660.80
	04/07/21	162.00
	05/27/21	53.90
	08/30/21	13.25
V QUEST OFFICE MACHINES & SUPPLIES LTD - Total		2,460.25
VALENTINE ISD	09/02/20	1,617.60
	09/22/20	4,291.00
	09/23/20	421,997.00
	10/02/20	370.92
	10/21/20	328,786.00
	10/30/20	897.15
	11/18/20	828.28
	11/23/20	1,747.00
	12/22/20	1,769.00
	01/08/21	2,600.64
	02/10/21	1,563.03
	02/23/21	2,668.00
	03/19/21	1,640.52
	03/23/21	2,605.00
	04/07/21	1,506.33
	04/21/21	1,108.00
	04/29/21	410.00
	05/12/21	6,630.31
	05/21/21	1,224.00
	05/28/21	3,488.94
	06/22/21	1,357.00
	06/23/21	3,116.00
	06/28/21	1,404.00
	07/21/21	1,232.00
	07/22/21	62.00

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/04/21	222.00
	08/13/21	30,582.75
	08/18/21	25,000.00
	08/19/21	9,925.00
	08/23/21	257,199.00
VALENTINE ISD - Total		1,117,848.47
VALERIE E JOHNSON	08/26/21	276.89
VALERIE E JOHNSON - Total		276.89
VALLEY MILLS ISD	09/23/20	904,056.00
	10/02/20	23,060.20
	10/21/20	751,657.00
	10/28/20	27,850.43
	11/18/20	31,203.46
	11/23/20	412,361.00
	12/04/20	25,558.86
	12/18/20	36,090.93
	12/22/20	28,221.00
	01/08/21	22,675.28
	01/21/21	16,489.70
	02/03/21	23,805.48
	02/23/21	8,417.00
	03/03/21	22,474.54
	03/08/21	119,648.34
	03/23/21	40,155.00
	03/30/21	1,383.03
	04/07/21	29,348.86
	04/21/21	317,765.00
	05/07/21	33,909.88
	05/19/21	3,169.72
	05/21/21	217,273.00
	05/25/21	25,000.00
	06/04/21	30,513.92
	06/23/21	445,678.00

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/24/21	23,575.22
	07/14/21	2,793.56
	07/21/21	514,261.00
	07/30/21	19,024.85
	08/04/21	8,351.00
	08/09/21	597.25
	08/18/21	8,011.46
	08/23/21	617,214.00
	08/24/21	29,892.66
<b>VALLEY MILLS ISD - Total</b>		<b>4,821,486.63</b>
<b>VALLEY VIEW ISD</b>	09/02/20	58,839.20
	09/09/20	1,132.26
	09/11/20	6,494.42
	09/16/20	24,958.35
	09/22/20	111,502.00
	09/23/20	6,558,147.11
	09/24/20	549.00
	09/30/20	45,797.71
	10/02/20	6,750.00
	10/09/20	388,635.60
	10/12/20	30,675.88
	10/16/20	3,388.28
	10/21/20	4,684,460.40
	10/26/20	79,937.17
	10/27/20	20,598.67
	10/29/20	5,200.00
	11/05/20	4,015.00
	11/18/20	523,931.88
	11/19/20	96,036.00
	11/23/20	4,274,654.03
	12/01/20	41,610.68
	12/02/20	280,825.00
	12/04/20	31,382.10
	12/18/20	1,131,403.09

**TEA FY2021 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
12/22/20	3,661,825.00
12/29/20	24,506.00
01/08/21	518,637.70
01/21/21	3,604,382.00
01/25/21	78,220.45
02/01/21	950.01
02/02/21	20,873.57
02/03/21	38,739.96
02/04/21	1,458,671.70
02/05/21	250,365.08
02/10/21	8,483.34
02/23/21	1,772,195.00
03/03/21	26,446.02
03/08/21	16,174.08
03/09/21	161,015.62
03/10/21	1,709.83
03/17/21	256,077.42
03/23/21	3,542,367.00
03/25/21	14,257.21
03/30/21	19,531.22
04/02/21	5,000.00
04/07/21	364,901.26
04/15/21	6,845.00
04/21/21	605,343.00
04/27/21	2,418.25
05/04/21	240.00
05/07/21	346,005.90
05/12/21	135,225.97
05/21/21	3,661,421.00
06/01/21	1,344.00
06/04/21	421,789.82
06/11/21	594.00
06/23/21	4,134,083.00
06/24/21	895.00
06/30/21	37,561.13

**TEA FY2021 Payments - Vendors Beginning with "V"****Payment Date****Amount**

07/14/21	1,050.00
07/21/21	3,822,647.00
07/22/21	479,334.32
07/27/21	9,863.00
07/28/21	7,334.76
07/30/21	99,364.97
08/04/21	38,396.00
08/09/21	450,946.50
08/23/21	1,121,854.00
08/25/21	75.00

VALLEY VIEW ISD - Total

49,640,884.92

VALOR TEXAS EDUCATION FOUNDATION

09/22/20	40,210.00
09/23/20	782,099.00
10/21/20	794,647.00
10/28/20	214,853.73
11/23/20	808,642.00
12/02/20	226.00
12/22/20	848,169.00
01/13/21	10,584.58
01/21/21	838,505.00
02/19/21	3,891.76
02/23/21	861,482.00
03/23/21	897,993.00
03/30/21	427.25
03/31/21	9,179.27
04/21/21	882,429.00
04/23/21	76,588.58
04/26/21	7,675.00
04/29/21	1,906.00
05/06/21	5,890.15
05/12/21	218,534.12
05/21/21	892,325.00
06/18/21	6,790.01
06/23/21	930,875.23

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/30/21	42,300.00
	07/07/21	5,479.52
	07/21/21	858,794.00
	07/22/21	131,919.00
	08/04/21	6,788.00
	08/18/21	8,262.50
	08/23/21	873,837.00
<b>VALOR TEXAS EDUCATION FOUNDATION - Total</b>		<b>11,061,302.70</b>
<b>VAN ALSTYNE ISD</b>	09/02/20	19,635.80
	09/11/20	13,307.79
	09/22/20	2,704.00
	09/23/20	2,056,444.00
	10/02/20	26,437.56
	10/20/20	60,000.26
	10/21/20	1,717,280.00
	11/18/20	27,753.39
	11/23/20	953,277.00
	12/02/20	55,105.00
	12/04/20	20,704.41
	12/09/20	18,542.94
	12/18/20	57,179.00
	12/22/20	80,228.00
	01/08/21	18,320.92
	01/14/21	614.79
	01/21/21	24,763.00
	02/03/21	23,656.48
	02/04/21	900.00
	02/23/21	24,763.00
	03/03/21	19,315.24
	03/23/21	118,133.00
	03/30/21	2,955.26
	04/07/21	25,182.57
	04/21/21	693,355.00
	04/29/21	19,061.00

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/06/21	26,549.35
	05/21/21	499,630.35
	05/28/21	2,982.00
	06/23/21	995,220.00
	07/21/21	1,106,829.00
	07/22/21	43,500.00
	08/04/21	15,759.00
	08/11/21	350.00
	08/23/21	1,336,553.00
<b>VAN ALSTYNE ISD - Total</b>		<b>10,106,992.11</b>
<b>VAN ISD</b>	09/21/20	88,166.53
	09/23/20	3,223,558.00
	09/25/20	26,117.34
	10/21/20	2,678,660.00
	10/22/20	3,130.00
	10/26/20	57,572.66
	10/29/20	10,450.00
	11/09/20	101,084.08
	11/13/20	7,500.00
	11/18/20	73,663.24
	11/23/20	1,477,261.97
	11/24/20	65,469.14
	12/03/20	9,000.00
	12/11/20	86,146.16
	12/18/20	436,704.00
	12/22/20	125,944.00
	01/08/21	525.00
	01/15/21	74,596.08
	01/21/21	32,086.00
	01/27/21	152,995.85
	02/01/21	375.00
	02/02/21	1,029.42
	02/08/21	451,172.79
	02/10/21	92,189.20

**TEA FY2021 Payments - Vendors Beginning with "V"****Payment Date****Amount**

02/23/21	32,086.00
03/15/21	71,560.74
03/16/21	2,450.00
03/17/21	84,834.30
03/23/21	153,065.00
03/30/21	4,946.22
04/07/21	105,390.50
04/21/21	1,032,282.00
04/30/21	76,057.55
05/07/21	124,547.74
05/11/21	51,800.73
05/21/21	710,185.00
05/26/21	85,235.71
06/09/21	107,772.76
06/23/21	1,462,302.00
06/28/21	91,464.48
07/01/21	73,902.38
07/07/21	15,090.00
07/14/21	7,907.93
07/21/21	1,659,556.00
08/04/21	20,503.00
08/09/21	3,022.58
08/20/21	73,438.84
08/23/21	1,998,169.00
08/25/21	4,972.00

VAN ISD - Total

17,327,938.92

VAN VLECK ISD

09/04/20	203.00
09/11/20	67,175.48
09/22/20	70,649.00
09/23/20	1,939,965.00
09/24/20	9,112.50
09/28/20	30,224.70
10/21/20	1,528,005.00
10/26/20	54,500.88



**TEA FY2021 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
10/29/20	295.00
11/02/20	1,077.00
11/04/20	126,175.07
11/18/20	66,968.96
11/23/20	46,345.00
11/24/20	24,861.00
12/04/20	34,379.40
12/11/20	49,028.70
12/22/20	55,551.00
12/29/20	8,895.00
01/15/21	43,110.00
02/19/21	42,509.72
03/02/21	168,384.37
03/17/21	47,847.98
03/23/21	69,116.00
03/30/21	3,599.63
03/31/21	196,612.25
04/14/21	53,550.72
04/21/21	29,408.00
04/28/21	66,337.88
04/29/21	7,037.00
05/12/21	85,800.44
05/21/21	32,476.00
06/04/21	80,078.08
06/08/21	49,907.13
06/23/21	232,278.69
07/09/21	6,756.58
07/14/21	59,991.01
07/16/21	25,074.54
07/21/21	32,808.00
07/27/21	71,343.56
08/04/21	8,532.00
08/17/21	39,372.03
08/23/21	1,759,906.00

VAN VLECK ISD - Total

7,325,249.30

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
VANGUARD ACADEMY	09/02/20	258,927.61
	09/22/20	380.00
	09/23/20	3,421,313.00
	09/29/20	118,831.00
	09/30/20	17,820.20
	10/14/20	225,289.60
	10/21/20	3,919,887.76
	10/26/20	424,886.82
	10/29/20	1,850.00
	10/30/20	8,784.00
	11/02/20	30.00
	11/09/20	249,269.91
	11/20/20	7,367.13
	11/23/20	3,590,162.00
	12/01/20	33,408.00
	12/02/20	96,860.00
	12/04/20	684,530.04
	12/07/20	264,215.40
	12/08/20	4,000.00
	12/21/20	581,862.92
	12/22/20	4,111,216.00
	01/20/21	35,029.80
	01/21/21	4,464,750.55
	01/25/21	70,393.35
	01/27/21	509,796.56
	02/04/21	6,300.00
	02/10/21	680,083.80
	02/16/21	31,796.96
	02/19/21	200,275.93
	02/23/21	4,149,067.00
	03/02/21	8,000.00
	03/15/21	705,373.53
	03/17/21	681,635.20
	03/23/21	4,176,818.00

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/29/21	5,000.00
	03/30/21	15,232.64
	04/12/21	142,938.21
	04/15/21	102,972.84
	04/21/21	4,008,277.00
	04/28/21	606,154.80
	04/29/21	9,521.00
	05/10/21	174,563.61
	05/19/21	738,669.80
	05/21/21	4,069,013.73
	06/10/21	451,637.05
	06/15/21	76,570.35
	06/16/21	73,335.74
	06/23/21	4,138,793.00
	06/25/21	757,698.00
	07/14/21	702,388.58
	07/16/21	160,270.62
	07/21/21	3,855,579.00
	08/04/21	22,905.00
	08/17/21	174,845.93
	08/18/21	191,857.04
	08/23/21	3,939,527.00
	08/26/21	1,000.00
VANGUARD ACADEMY - Total		58,158,963.01
VARI SALES CORPORATION	06/28/21	355.50
VARI SALES CORPORATION - Total		355.50
VEGA ISD	09/11/20	1,834.57
	09/22/20	14,581.00
	09/23/20	500,117.00
	10/02/20	649.88
	10/08/20	359.88
	10/20/20	34,161.59
	10/21/20	416,422.00

**TEA FY2021 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
10/29/20	250.00
11/02/20	523.00
11/06/20	5,264.26
11/18/20	4,629.31
11/23/20	205,926.00
12/11/20	4,373.53
12/16/20	883.43
12/18/20	7,978.00
12/22/20	16,570.00
01/08/21	3,793.07
01/21/21	5,114.00
02/12/21	5,140.96
02/23/21	5,114.00
03/04/21	1,283.84
03/17/21	4,664.50
03/23/21	24,398.00
03/30/21	651.60
04/01/21	37,275.06
04/09/21	4,547.73
04/21/21	162,316.00
04/29/21	21,293.00
05/12/21	5,702.85
05/13/21	9,669.78
05/21/21	112,125.00
05/24/21	241,040.34
06/09/21	3,060.53
06/23/21	230,929.00
06/29/21	13,428.62
07/21/21	261,470.00
08/03/21	3,803.08
08/04/21	2,787.00
08/23/21	317,053.00
08/25/21	33,748.85

VEGA ISD - Total

2,724,933.26

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
VELIA T MINJAREZ	08/03/21	1,200.00
VELIA T MINJAREZ - Total		1,200.00
VENNGAGE INC	01/26/21	99.00
VENNGAGE INC - Total		99.00
VENUS ISD	09/11/20	31,337.60
	09/21/20	23,052.65
	09/22/20	666.00
	09/23/20	2,650,364.00
	10/09/20	76,503.02
	10/21/20	1,816,660.00
	10/22/20	1,095.00
	11/06/20	87,780.81
	11/10/20	263,675.00
	11/13/20	163,075.50
	11/18/20	89,483.76
	11/23/20	1,834,711.00
	12/02/20	9,340.00
	12/03/20	472.50
	12/04/20	48,094.18
	12/10/20	11,275.69
	12/18/20	1,281,645.00
	12/22/20	1,962,911.00
	01/08/21	42,911.18
	01/21/21	1,826,824.00
	01/26/21	30.45
	02/03/21	83,695.52
	02/04/21	450.00
	02/23/21	916,168.00
	03/17/21	70,603.94
	03/23/21	1,814,733.00
	03/25/21	142,820.92
	03/29/21	142,961.80
	03/30/21	6,846.03

**TEA FY2021 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
04/07/21	106,308.78
04/21/21	60,103.00
05/06/21	120,539.90
05/21/21	1,739,072.00
06/09/21	103,847.98
06/10/21	28,276.00
06/23/21	1,802,930.00
07/15/21	37,923.96
07/19/21	262,190.94
07/21/21	1,584,967.00
07/30/21	212,707.71
08/02/21	6,000.00
08/04/21	16,405.00
08/05/21	2,375.00
08/23/21	90,243.00
08/25/21	7,677.00

VENUS ISD - Total

21,581,754.82

VERIBEST ISD

09/02/20	8,148.45
09/22/20	12,746.00
09/23/20	625,533.00
09/28/20	946.48
10/14/20	14,959.22
10/21/20	490,858.00
10/26/20	6,310.10
11/02/20	4,457.62
11/18/20	8,556.74
11/23/20	10,681.00
12/02/20	3,521.00
12/03/20	6,493.52
12/11/20	7,276.00
12/18/20	8,653.65
12/22/20	10,818.00
01/06/21	18,086.24
01/08/21	2,316.22

**TEA FY2021 Payments - Vendors Beginning with "V"****Payment Date****Amount**

02/04/21	5,723.52
02/24/21	6,363.10
03/10/21	43,704.00
03/23/21	15,929.00
03/24/21	4,891.26
03/30/21	731.68
04/01/21	7,571.19
04/02/21	3,471.14
04/07/21	7,202.78
04/21/21	6,778.00
04/26/21	13,980.93
05/12/21	9,356.88
05/21/21	7,485.00
06/23/21	19,052.00
06/25/21	7,358.18
06/28/21	3,196.86
07/09/21	18,722.91
07/21/21	7,572.00
07/26/21	1,704.51
08/04/21	4,417.00
08/23/21	281,119.00

VERIBEST ISD - Total

1,716,692.18

VERISIGN INC

10/14/20 800.00

12/14/20 800.00

VERISIGN INC - Total

1,600.00

VERIZON WIRELESS

09/17/20 3,532.64

10/19/20 3,501.79

11/17/20 3,139.94

12/17/20 2,927.69

01/15/21 2,756.50

02/16/21 3,062.71

03/17/21 3,169.90

04/15/21 3,092.00

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/18/21	3,184.51
	06/21/21	3,192.11
	07/22/21	3,131.37
	08/12/21	3,084.92
VERIZON WIRELESS - Total		37,776.08
VERNON ISD	09/09/20	14,670.00
	09/11/20	53,328.73
	09/15/20	5,618.25
	09/17/20	1,867.60
	09/18/20	400.00
	09/23/20	1,675,837.00
	09/25/20	47,352.20
	09/30/20	357,206.00
	10/02/20	93,831.18
	10/15/20	84,701.65
	10/21/20	1,456,650.12
	10/26/20	105.48
	11/13/20	101,289.72
	11/18/20	100,710.04
	11/23/20	794,005.00
	12/02/20	67,972.00
	12/04/20	63,290.26
	12/15/20	116,104.08
	12/22/20	85,805.00
	01/08/21	52,533.76
	01/21/21	26,484.00
	01/22/21	81,289.36
	02/03/21	83,657.00
	02/16/21	91,628.27
	02/19/21	33,168.60
	02/23/21	26,484.00
	03/03/21	75,625.66
	03/12/21	100,546.44
	03/23/21	126,345.00



<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/30/21	4,885.64
	04/01/21	20,326.52
	04/07/21	93,397.96
	04/15/21	84,501.72
	04/21/21	683,279.00
	05/07/21	107,990.04
	05/18/21	80,117.89
	05/19/21	8,653.91
	05/21/21	475,570.00
	05/26/21	77,414.26
	06/23/21	1,149,337.32
	06/28/21	38,799.34
	06/30/21	38,707.17
	07/21/21	1,087,624.00
	07/26/21	83,681.59
	08/04/21	23,101.00
	08/17/21	1,050.00
	08/19/21	100.00
	08/23/21	1,303,893.00
VERNON ISD - Total		11,180,936.76
VERONICA E GALVIN	08/19/21	306.54
VERONICA E GALVIN - Total		306.54
VIANOVO LP	10/08/20	25,000.00
	12/16/20	15,000.00
	02/11/21	110,000.00
	04/22/21	42,500.00
	05/25/21	21,250.00
	06/16/21	17,250.00
	07/14/21	17,250.00
	08/12/21	17,250.00
VIANOVO LP - Total		265,500.00
VICKI D MIMS	08/03/21	950.00

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
VICKI D MIMS - Total		950.00
VICTORIA A BOTELLO	01/25/21	125.09
VICTORIA A BOTELLO - Total		125.09
VICTORIA ISD	09/02/20	3,193.11
	09/04/20	824,687.53
	09/10/20	52,085.35
	09/11/20	5,010.17
	09/22/20	643.00
	09/23/20	10,068,290.74
	09/24/20	86,633.73
	09/25/20	632.75
	10/14/20	341,204.83
	10/15/20	317,116.99
	10/21/20	8,824,933.80
	10/26/20	564,861.40
	10/29/20	1,105.44
	11/05/20	85,661.08
	11/06/20	905,543.23
	11/13/20	109,527.57
	11/23/20	4,833,711.58
	12/02/20	89,228.00
	12/04/20	904,167.40
	12/08/20	682,766.31
	12/10/20	38,750.95
	12/18/20	308,247.00
	12/22/20	2,214,308.00
	01/07/21	564,861.40
	01/08/21	522,874.40
	01/14/21	1,087,931.79
	01/21/21	182,450.00
	01/27/21	373,612.18
	01/28/21	9,599.40
	02/02/21	251,032.26

**TEA FY2021 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
02/04/21	5,400.00
02/08/21	730,295.12
02/10/21	346,768.14
02/12/21	675,983.25
02/16/21	11,872.83
02/23/21	182,450.00
02/25/21	200.00
03/09/21	989,312.75
03/11/21	443,527.58
03/17/21	381,564.92
03/23/21	870,383.00
03/29/21	11,000.00
03/30/21	31,707.98
04/06/21	1,213,701.77
04/07/21	15,492.48
04/08/21	49,000.00
04/09/21	509,948.72
04/20/21	5,000.00
04/21/21	4,098,412.00
05/07/21	1,398,519.90
05/11/21	3,382.86
05/21/21	2,875,986.00
05/27/21	64,383.40
06/04/21	458,518.18
06/10/21	918,629.32
06/17/21	72,806.30
06/23/21	5,985,478.00
06/29/21	14,000.00
07/08/21	1,134,279.22
07/09/21	50,734.85
07/21/21	6,400,813.00
07/22/21	90,142.89
07/30/21	15,000.00
08/04/21	128,518.00
08/06/21	446,688.20

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/10/21	274,172.26
	08/13/21	865.12
	08/18/21	102,555.71
	08/23/21	8,999,630.00
	08/25/21	244,407.00
	08/26/21	9,000.00
	08/27/21	567,443.48
VICTORIA ISD - Total		75,082,645.62
VIDOR ISD	09/10/20	25,526.25
	09/11/20	1,014.61
	09/18/20	64,889.24
	09/22/20	33,095.09
	09/23/20	5,697,703.37
	09/25/20	5,024.39
	09/28/20	52,864.82
	10/01/20	54,925.66
	10/02/20	13,255.00
	10/09/20	303,055.55
	10/12/20	3,408.18
	10/13/20	4,700.00
	10/21/20	4,766,598.65
	10/26/20	49,668.34
	10/27/20	61,683.81
	10/29/20	9,345.00
	11/02/20	4,326.00
	11/10/20	31,791.90
	11/12/20	92,458.16
	11/13/20	17,968.17
	11/18/20	223,207.28
	11/20/20	34,327.35
	11/23/20	2,615,358.37
	11/24/20	77,011.46
	11/25/20	4,595.20
	12/09/20	3,729.66

**TEA FY2021 Payments - Vendors Beginning with "V"**

<b>Payment Date</b>	<b>Amount</b>
12/10/20	10,801.12
12/11/20	305,008.95
12/14/20	500.00
12/18/20	106,690.24
12/22/20	189,182.90
01/13/21	96,135.10
01/14/21	562,443.14
01/21/21	58,033.00
01/22/21	161,412.94
01/27/21	98,418.82
02/08/21	11,101.97
02/10/21	212,577.24
02/23/21	134,051.20
02/25/21	105,054.71
03/03/21	101,292.38
03/08/21	43,464.62
03/11/21	105,390.74
03/23/21	276,849.00
03/24/21	36,003.86
03/30/21	76,446.34
04/13/21	18,691.01
04/14/21	323,626.77
04/15/21	37,737.86
04/21/21	2,131,948.00
04/26/21	6,317.60
04/28/21	111,775.72
04/29/21	11,814.00
05/06/21	247,050.96
05/12/21	61,084.07
05/21/21	1,464,507.00
05/25/21	50,244.77
05/26/21	894.73
06/02/21	231,983.05
06/09/21	83,411.00
06/10/21	3,456.00

**TEA FY2021 Payments - Vendors Beginning with "V"****Payment Date****Amount**

06/11/21	156,916.15
06/23/21	3,005,618.00
06/25/21	13,350.00
06/30/21	121,489.39
07/01/21	215,963.00
07/14/21	95,334.92
07/15/21	83,200.00
07/21/21	3,466,345.00
07/29/21	201,504.22
07/30/21	20,296.40
08/04/21	88,833.58
08/11/21	700.00
08/13/21	127,684.26
08/17/21	70,329.01
08/18/21	205,438.45
08/23/21	4,146,574.00
08/25/21	24,170.06
08/26/21	4,150.92

VIDOR ISD - Total

33,774,829.68

VILLAGE TECH SCHOOLS

09/21/20	2,652.00
09/22/20	98,143.00
09/23/20	2,182,708.00
10/21/20	1,808,854.00
11/23/20	1,111,269.00
11/30/20	34,174.00
12/02/20	35,691.00
12/22/20	496,782.00
01/05/21	78,962.74
01/21/21	494,982.00
01/28/21	33,185.18
02/02/21	29,680.01
02/23/21	483,582.00
03/23/21	531,634.00
04/21/21	884,045.00

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/29/21	32,517.00
	05/05/21	75,796.49
	05/12/21	42,129.40
	05/21/21	596,142.00
	06/03/21	9,112.76
	06/23/21	853,911.00
	07/21/21	782,016.00
	08/04/21	6,880.00
	08/23/21	895,394.00
VILLAGE TECH SCHOOLS - Total		11,600,242.58
VISITU LLC	10/15/20	948.00
VISITU LLC - Total		948.00
VISTA HIGHER LEARNING INC	10/22/20	4,642.50
	10/28/20	8,690.00
VISTA HIGHER LEARNING INC - Total		13,332.50
VISUAL AID VOLUNTEERS	09/10/20	6,277.50
	09/23/20	5,100.00
	09/24/20	9,142.50
	09/30/20	7,140.00
	10/01/20	8,400.00
	10/02/20	4,680.00
	10/08/20	3,285.00
	10/22/20	18,030.00
	10/29/20	6,322.50
	11/05/20	6,405.00
	11/12/20	22,117.50
	11/13/20	2,527.50
	11/19/20	9,870.00
	11/24/20	6,307.50
	12/02/20	8,017.50
	12/10/20	2,632.00
	12/16/20	10,205.50

TEA FY2021 Payments - Vendors Beginning with "V"	Payment Date	Amount
	12/18/20	3,247.50
	12/22/20	11,555.50
	12/30/20	9,518.00
	01/06/21	5,507.50
	01/08/21	11,801.00
	01/14/21	15,382.50
	02/04/21	1,477.00
	02/12/21	1,393.00
	02/24/21	18,872.00
	02/25/21	53,953.50
	03/03/21	5,698.00
	03/11/21	4,323.00
	03/25/21	2,625.00
	04/01/21	5,880.00
	04/08/21	5,205.00
	05/26/21	6,720.00
	05/27/21	9,105.00
	06/03/21	2,385.00
	07/01/21	4,702.50
	07/08/21	3,285.00
	07/22/21	6,232.50
	07/29/21	14,400.00
	08/25/21	12,090.00
	08/26/21	8,927.00
VISUAL AID VOLUNTEERS - Total		360,745.50
VISUAL INNOVATIONS COMPANY INC	10/13/20	2,903.12
	11/03/20	1,277.01
	11/05/20	5,782.49
	07/14/21	4,686.24
VISUAL INNOVATIONS COMPANY INC - Total		14,648.86
VITALSMARTS	03/31/21	1,065.00
	04/14/21	4,551.62
	05/13/21	6,808.04



<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
VITALSMARTS - Total		12,424.66
VOIANCE LANGUAGE SERVICES LLC	09/10/20	5,900.40
	09/21/20	1,320.50
	10/23/20	118.75
	10/29/20	5,400.21
	11/10/20	400.39
	12/17/20	2,100.37
	07/12/21	190.00
	07/20/21	2,218.33
	07/22/21	10,493.93
	08/12/21	793.05
VOIANCE LANGUAGE SERVICES LLC - Total		28,935.93
VOYAGER SOPRIS LEARNING INC	04/21/21	65.00
VOYAGER SOPRIS LEARNING INC - Total		65.00
VYSEHRAD ISD	09/11/20	1,378.48
	09/23/20	313,717.00
	10/21/20	245,967.00
	11/06/20	4,488.66
	11/18/20	4,673.00
	11/23/20	4,877.00
	11/24/20	2,866.66
	12/11/20	3,305.56
	12/21/20	2,374.38
	12/22/20	4,939.00
	02/05/21	3,245.76
	03/03/21	2,977.04
	03/12/21	731.11
	03/15/21	5,058.83
	03/23/21	7,273.00
	03/30/21	382.50
	04/07/21	3,769.66
	04/21/21	3,095.00

<b>TEA FY2021 Payments - Vendors Beginning with "V"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/06/21	4,285.48
	05/21/21	3,417.00
	06/02/21	3,460.88
	06/23/21	8,698.00
	07/21/21	3,320.00
	08/04/21	641.00
	08/20/21	7,779.40
	08/23/21	188,665.00
<b>VYSEHRAD ISD - Total</b>		<b>835,386.40</b>