

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
V QUEST OFFICE MACHINES & SUPPLIES LTD	11/19/21	179.80
	12/01/21	32.95
	01/18/22	247.60
	02/14/22	434.33
	04/18/22	99.95
	07/26/22	423.29
	08/18/22	807.00
V QUEST OFFICE MACHINES & SUPPLIES LTD - Total		2,224.92
VADA M CRUZ	03/30/22	1,254.00
	04/12/22	1,210.00
	07/27/22	4,224.00
VADA M CRUZ - Total		6,688.00
VAL VERDE TRAINING CENTER INC	09/09/21	1,880.73
	09/16/21	15,079.90
	09/29/21	18,111.97
	10/14/21	19,120.93
	11/04/21	10,081.47
	12/01/21	34,656.00
	12/14/21	11,095.00
	12/22/21	21,154.00
	01/11/22	4,119.00
	01/24/22	7,423.00
	02/02/22	7,801.00
	02/08/22	8,886.00
	02/22/22	13,063.00
	03/01/22	10,362.00
	03/08/22	10,670.00
	03/17/22	11,975.00
	04/05/22	18,071.00
	04/18/22	15,338.00
	05/03/22	16,664.00
	05/16/22	16,609.00
	05/31/22	17,975.00

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
	06/13/22	11,682.00
	06/28/22	12,597.00
	07/12/22	2,500.00
	08/02/22	4,463.00
VAL VERDE TRAINING CENTER INC - Total		321,378.00
VALENTINE ISD	09/09/21	650.10
	09/22/21	458,762.00
	09/23/21	31,376.00
	10/20/21	1,440.56
	10/21/21	356,625.00
	11/10/21	800.00
	11/16/21	38,500.00
	11/22/21	497.00
	12/01/21	1,430.71
	12/21/21	1,165.00
	01/12/22	2,166.99
	02/16/22	1,307.71
	03/02/22	1,346.78
	03/23/22	1,070.00
	04/13/22	16,742.00
	04/18/22	870.00
	04/21/22	447.00
	04/25/22	1,409.30
	05/04/22	3,245.00
	05/13/22	1,427.54
	05/23/22	2,027.00
	05/27/22	1,075.86
	06/22/22	7,056.00
	06/23/22	7,144.95
	07/21/22	1,891.00
	07/29/22	7,252.05
	08/05/22	13,533.92
	08/09/22	685.25
	08/23/22	131,388.00

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
VALENTINE ISD - Total		1,093,332.72
VALERIE A MARTINEZ	07/20/22	266.58
	07/22/22	239.97
	07/28/22	376.74
	08/04/22	631.80
VALERIE A MARTINEZ - Total		1,515.09
VALERIE HESTER	07/15/22	4,500.00
	08/23/22	500.00
VALERIE HESTER - Total		5,000.00
VALLEY MILLS ISD	09/02/21	18,212.00
	09/07/21	9,788.00
	09/22/21	986,939.20
	09/23/21	12,402.56
	09/28/21	7,811.93
	09/29/21	69.71
	10/08/21	38,017.95
	10/11/21	31,061.00
	10/13/21	90,933.93
	10/21/21	794,157.00
	11/04/21	47.00
	11/09/21	45,191.40
	11/22/21	422,038.00
	11/24/21	17,545.00
	12/01/21	121,808.73
	12/07/21	26,373.36
	12/10/21	38,214.01
	12/15/21	50,171.93
	12/16/21	11,876.09
	12/20/21	25.00
	12/21/21	21,232.00
	01/19/22	24.00
	01/21/22	40,676.04

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

01/27/22	49,171.82
02/11/22	32,877.69
02/22/22	23,772.00
02/23/22	8,009.00
03/04/22	2,238.00
03/09/22	29.00
03/14/22	15,448.35
03/18/22	41,211.41
03/23/22	19,509.00
03/28/22	413.42
04/06/22	46,556.12
04/08/22	24,620.74
04/12/22	25,012.00
04/21/22	301,076.00
05/11/22	28.00
05/13/22	47,547.13
05/19/22	15,555.24
05/23/22	230,224.00
06/22/22	468,448.00
06/27/22	31,134.08
07/20/22	3,041.91
07/21/22	507,496.00
08/23/22	594,557.00
08/25/22	67,286.63

VALLEY MILLS ISD - Total

5,339,878.38

VALLEY VIEW ISD

09/02/21	4,142,251.74
09/09/21	443,147.11
09/13/21	973.42
09/16/21	42,616.54
09/22/21	6,604,814.54
09/23/21	370,545.00
09/24/21	48,950.55
09/27/21	22,114.19
09/29/21	102,879.71

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
09/30/21	52,900.00
10/07/21	162,274.35
10/08/21	534,269.37
10/11/21	3,212.00
10/21/21	4,647,242.00
10/28/21	79,841.60
11/09/21	493,167.47
11/10/21	344.00
11/16/21	4,424.00
11/22/21	4,061,966.00
11/24/21	1,341,605.00
12/02/21	9,603.15
12/03/21	2,140,588.00
12/06/21	42,023.48
12/07/21	119,222.21
12/10/21	52,644.31
12/16/21	67,200.00
12/17/21	27,051.31
12/20/21	371,121.56
12/21/21	3,546,408.00
01/03/22	2,033.80
01/05/22	343,777.36
01/06/22	4,886.10
01/07/22	291.00
01/21/22	3,530,323.00
01/25/22	47,970.63
01/27/22	4,521.93
01/28/22	1,335.75
02/04/22	377.00
02/11/22	185,156.50
02/16/22	365,578.77
02/17/22	5,200.00
02/18/22	8,897.00
02/22/22	193,544.00
02/23/22	1,897,849.00

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
03/03/22	6,300.00
03/04/22	16,461.60
03/09/22	6,170.00
03/14/22	22,344.89
03/18/22	457,232.02
03/23/22	3,455,440.00
03/28/22	47,086.52
03/29/22	148,791.96
04/05/22	10,173.50
04/06/22	483,181.64
04/08/22	439.00
04/12/22	1,227,367.00
04/13/22	5,553.63
04/21/22	569,130.00
04/26/22	13,712.50
04/28/22	146,599.00
04/29/22	33,266.66
05/02/22	39,347.10
05/04/22	7,215.00
05/06/22	2,480.28
05/09/22	19,452.47
05/13/22	524,940.50
05/18/22	7,807.00
05/23/22	3,927,258.00
05/24/22	1,468.91
05/25/22	71,810.73
05/27/22	2,159,227.07
05/31/22	698,761.39
06/01/22	23,460.05
06/02/22	133,540.12
06/03/22	522,152.21
06/21/22	140,468.04
06/22/22	4,545,641.00
06/24/22	663,629.34
06/29/22	4,588,607.01

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

07/01/22	5,922,742.35
07/21/22	4,103,852.00
07/29/22	77,058.16
08/01/22	31,500.00
08/02/22	44,370.57
08/03/22	4,122.24
08/05/22	101,827.82
08/09/22	9,134.79
08/10/22	258,877.00
08/19/22	10,219.67
08/22/22	157,461.98
08/23/22	1,125,977.00
08/26/22	40,433.56
08/29/22	29,906.94

VALLEY VIEW ISD - Total

72,771,142.67

VALOR TEXAS EDUCATION FOUNDATION

09/03/21	39,418.39
09/09/21	1,250.00
09/22/21	1,025,333.00
09/23/21	9,181.00
10/07/21	9,578.70
10/11/21	1,355.00
10/21/21	1,026,221.00
11/12/21	101,255.00
11/17/21	61,961.59
11/22/21	1,042,251.00
12/01/21	43,081.48
12/21/21	959,855.00
12/22/21	12,152.00
01/18/22	42,385.42
01/21/22	999,994.00
01/26/22	33,073.76
02/16/22	105,689.50
02/23/22	1,026,136.00
03/14/22	2,021.74

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

03/18/22	51,431.76
03/23/22	1,010,346.00
03/28/22	104,237.79
04/07/22	376,826.08
04/20/22	53,851.18
04/21/22	989,178.00
05/06/22	28,106.86
05/10/22	43,012.73
05/13/22	63,584.43
05/23/22	1,041,799.00
06/08/22	68,336.71
06/21/22	18,500.06
06/22/22	1,148,856.00
06/23/22	181,470.07
07/21/22	1,007,773.00
08/10/22	2,199.00
08/23/22	988,697.00

VALOR TEXAS EDUCATION FOUNDATION - Total

13,720,399.25

VAN ALSTYNE ISD

09/09/21	62,156.68
09/22/21	1,857,768.00
10/07/21	30.84
10/08/21	105,988.20
10/11/21	40,128.00
10/21/21	1,520,975.00
11/09/21	95,084.80
11/22/21	813,984.00
11/24/21	49,650.00
12/10/21	88,619.86
12/20/21	63,544.92
12/21/21	66,301.00
01/03/22	91,375.00
01/21/22	25,009.00
02/02/22	96,358.39
02/23/22	25,009.00

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

03/02/22	84,926.85
03/23/22	60,921.00
03/28/22	14,209.80
04/04/22	65,555.00
04/06/22	104,397.98
04/21/22	492,232.00
05/06/22	118,098.41
05/23/22	423,084.00
05/24/22	109.26
06/03/22	98,039.64
06/22/22	869,420.00
07/21/22	815,478.00
08/23/22	964,810.00
08/25/22	493,969.77
08/26/22	4,550.00

VAN ALSTYNE ISD - Total

9,611,784.40

VAN ISD

09/02/21	531,184.16
09/09/21	27,032.40
09/10/21	23,408.91
09/17/21	100,372.20
09/22/21	2,937,308.00
09/29/21	557.32
10/11/21	16,113.00
10/13/21	143,441.24
10/21/21	2,404,871.00
11/01/21	140,592.48
11/08/21	39,059.97
11/09/21	147,901.10
11/18/21	12,400.00
11/22/21	1,281,489.00
11/29/21	259,048.31
12/02/21	6,550.00
12/09/21	131,514.33
12/20/21	298,551.76

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
12/21/21	564,795.18
01/12/22	95,931.34
01/21/22	30,672.00
02/01/22	277,887.90
02/04/22	165,119.36
02/11/22	144,298.06
02/23/22	30,672.00
03/03/22	90,130.75
03/18/22	131,478.44
03/23/22	74,714.00
03/28/22	4,828.27
04/07/22	64,897.42
04/08/22	147,788.55
04/12/22	19,133.35
04/21/22	897,182.00
04/26/22	145,674.39
05/06/22	166,797.48
05/10/22	206,313.42
05/23/22	711,876.00
05/24/22	72.84
06/07/22	10,911.00
06/08/22	68,443.95
06/15/22	264,647.77
06/16/22	4,500.00
06/17/22	263,848.84
06/21/22	74,857.46
06/22/22	1,453,799.00
06/30/22	819,994.33
07/14/22	10,590.90
07/21/22	1,500,557.00
08/04/22	111,152.91
08/05/22	898.00
08/12/22	550,691.41
08/18/22	300.00
08/23/22	1,766,085.00

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
VAN ISD - Total		19,372,935.50
VAN VLECK ISD	09/02/21	17,496.33
	09/03/21	61,339.24
	09/09/21	47,226.34
	09/13/21	700.00
	09/17/21	32,648.85
	09/21/21	19,802.49
	09/22/21	1,901,334.00
	10/11/21	19,050.00
	10/13/21	85,525.32
	10/21/21	1,478,070.00
	10/22/21	608.00
	10/26/21	77,318.93
	11/10/21	1,430.00
	11/17/21	96,654.00
	11/22/21	15,849.00
	12/10/21	83,150.23
	12/20/21	404,983.95
	12/21/21	37,127.00
	01/12/22	62,280.65
	01/18/22	871.00
	02/04/22	1,522.00
	02/11/22	74,870.17
	03/02/22	93,072.54
	03/09/22	1,790.00
	03/23/22	117,790.05
	03/28/22	10,118.84
	04/04/22	23,915.00
	04/08/22	86,873.12
	04/12/22	174,718.82
	04/14/22	42,175.60
	04/21/22	14,248.00
	04/28/22	113,108.00
	05/11/22	2,015.00

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
	05/13/22	99,618.60
	05/16/22	71,416.04
	05/18/22	76,035.38
	05/20/22	190,558.62
	05/23/22	64,619.00
	05/24/22	200.31
	06/01/22	653.00
	06/02/22	100,379.20
	06/03/22	93,793.92
	06/22/22	171,636.00
	06/24/22	98,522.86
	06/27/22	11,946.88
	06/30/22	121,087.12
	07/06/22	829.67
	07/12/22	118.22
	07/21/22	45,998.00
	08/02/22	90,335.80
	08/15/22	80,420.23
	08/22/22	36,318.70
	08/23/22	726,391.00
VAN VLECK ISD - Total		7,280,561.02
VANESSA A GALLARDO	07/29/22	144.00
	08/09/22	66.92
	08/18/22	108.65
VANESSA A GALLARDO - Total		319.57
VANGUARD ACADEMY	09/02/21	2,715.06
	09/09/21	85,428.00
	09/20/21	21,857.02
	09/21/21	31,000.00
	09/22/21	4,852,894.59
	09/23/21	659,686.03
	09/28/21	200,260.56
	09/29/21	8,392.51

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/07/21	71,067.82
10/11/21	5,445.00
10/20/21	280,617.73
10/21/21	4,611,591.00
10/26/21	284,655.88
10/28/21	465,007.17
11/08/21	3,981.00
11/16/21	22,119.00
11/17/21	452,707.00
11/22/21	4,674,108.99
11/30/21	137,825.85
12/01/21	473,189.16
12/20/21	1,168,016.89
12/21/21	3,996,359.00
12/22/21	138,723.00
01/21/22	4,232,132.00
01/24/22	57,736.41
01/26/22	322,199.21
01/31/22	232,068.91
02/04/22	879,123.79
02/18/22	105,403.10
02/23/22	4,324,952.00
02/25/22	363,388.61
03/03/22	900.00
03/14/22	774,009.58
03/15/22	31,200.00
03/23/22	4,241,875.00
03/28/22	6,799.30
03/31/22	20,708.00
04/01/22	430,145.39
04/05/22	732,799.69
04/20/22	468,110.18
04/21/22	4,152,569.00
04/25/22	10,552.30
04/26/22	179,120.96

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

04/28/22	14,467.00
05/04/22	255,569.90
05/13/22	263,831.63
05/17/22	332,418.04
05/23/22	4,498,032.00
05/24/22	971.18
05/25/22	24,388.00
05/27/22	466,540.72
06/01/22	283,119.37
06/21/22	245,645.19
06/22/22	5,165,000.64
06/29/22	496,747.96
07/01/22	32,196.00
07/05/22	390,441.12
07/08/22	139,341.18
07/21/22	4,189,167.00
08/04/22	388,570.38
08/05/22	6,455.27
08/10/22	14,217.00
08/15/22	1,267,960.01
08/19/22	245,452.48
08/23/22	4,156,714.00
08/24/22	2,400.00
08/25/22	244,338.50

VANGUARD ACADEMY - Total

67,337,426.26

VEGA ISD

09/10/21	8,795.51
09/22/21	895,442.00
10/13/21	19,451.22
10/21/21	683,028.00
11/02/21	2,986.12
11/09/21	41,054.00
11/17/21	18,690.67
11/22/21	5,319.00
11/24/21	9,297.00

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

12/03/21	17,538.06
12/06/21	2,432.42
12/10/21	17,033.56
12/21/21	12,460.00
01/05/22	10,566.10
02/16/22	19,008.07
03/08/22	11,102.62
03/18/22	17,099.42
03/23/22	11,449.00
03/28/22	2,472.63
04/07/22	16,996.08
04/08/22	15,283.36
04/12/22	42,207.82
04/21/22	4,782.00
04/28/22	3,412.00
05/06/22	18,655.88
05/20/22	4,519.79
05/23/22	21,686.00
05/25/22	16,820.78
05/27/22	11,160.16
06/22/22	61,971.00
07/08/22	1,524.05
07/14/22	7,040.26
07/18/22	4,312.00
07/21/22	16,608.00
08/05/22	2,928.24
08/23/22	39,423.00
08/25/22	7,728.64

VEGA ISD - Total

2,102,284.46

VENNGAGE INC

03/22/22

99.00

VENNGAGE INC - Total

99.00

VENUS ISD

09/09/21

98,188.35

09/13/21

1,400.00

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
09/14/21	2,000.00
09/22/21	2,707,998.54
09/23/21	4,920.40
09/30/21	4,458.62
10/05/21	860.60
10/08/21	158,496.68
10/18/21	4,358.00
10/19/21	1,679.31
10/20/21	546,754.80
10/21/21	1,725,948.00
10/26/21	2,448.93
10/28/21	11,756.47
11/02/21	41,591.03
11/09/21	176,707.54
11/12/21	110,813.70
11/16/21	2,949.00
11/22/21	1,716,198.00
11/24/21	841,687.00
12/02/21	908.69
12/03/21	50,096.00
12/16/21	4,015.00
12/20/21	161,316.70
12/21/21	1,767,160.00
12/29/21	113,840.00
01/03/22	4,709.35
01/05/22	30.63
01/19/22	65,571.00
01/21/22	1,768,702.00
02/02/22	146,751.05
02/11/22	139,109.85
02/22/22	240,951.78
02/23/22	822,919.00
03/02/22	144,723.65
03/03/22	900.00
03/23/22	1,566,971.00

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

03/28/22	23,799.33
03/31/22	5,117.30
04/08/22	177,632.30
04/11/22	13,200.60
04/13/22	35,388.55
04/21/22	29,736.00
05/06/22	190,027.24
05/16/22	274,301.51
05/17/22	6,710.39
05/18/22	26,297.86
05/23/22	1,625,560.00
05/24/22	200.31
05/31/22	31,706.35
06/07/22	7,680.99
06/15/22	354,575.51
06/22/22	1,733,936.00
06/24/22	47,247.80
06/29/22	20,009.69
07/06/22	52,294.00
07/13/22	151,670.96
07/14/22	67,221.03
07/21/22	1,474,094.00
07/22/22	42,099.58
07/28/22	34,987.77
07/29/22	26,699.47
08/02/22	250,062.01
08/05/22	25,426.50
08/22/22	10,597.60
08/23/22	33,992.00
08/24/22	77,399.90
08/25/22	101,528.38

VENUS ISD - Total

22,111,091.60

VERIBEST ISD

09/22/21 668,715.00

10/11/21 9,061.00

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/21/21	519,920.00
10/28/21	26,207.01
11/09/21	17,599.46
11/22/21	3,633.00
11/24/21	1,984.00
12/03/21	732.79
12/06/21	6,227.85
12/09/21	20,804.97
12/20/21	14,097.74
12/21/21	197,463.47
01/12/22	12,504.24
02/03/22	7,976.63
02/18/22	19,059.53
03/18/22	17,804.60
03/23/22	7,820.00
03/28/22	2,869.05
04/05/22	14,641.64
04/07/22	25,523.88
04/08/22	55,986.38
04/21/22	3,266.00
04/28/22	8,434.00
05/13/22	20,661.22
05/23/22	14,813.00
06/03/22	16,026.31
06/09/22	54,656.92
06/15/22	15,767.30
06/22/22	39,238.00
06/29/22	4,267.57
07/15/22	772.17
07/21/22	10,516.00
08/03/22	25,602.27
08/05/22	184,931.26
08/15/22	6,005.00
08/23/22	254,026.00

VERIBEST ISD - Total

2,309,615.26

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
VERIZON WIRELESS	09/20/21	3,295.23
	10/19/21	3,108.56
	11/17/21	3,145.35
	12/16/21	2,853.92
	01/07/22	2,843.38
	02/15/22	2,912.29
	03/17/22	2,785.03
	04/19/22	3,076.12
	05/13/22	3,771.83
	06/13/22	3,454.68
	07/19/22	3,462.35
	08/17/22	3,429.03
VERIZON WIRELESS - Total		38,137.77
VERNON ISD	09/03/21	4,335.85
	09/09/21	61,562.24
	09/22/21	1,748,529.00
	10/05/21	114,715.86
	10/08/21	127,178.72
	10/12/21	987,169.40
	10/21/21	1,431,417.00
	11/02/21	1,501.00
	11/09/21	112,288.06
	11/22/21	766,207.00
	12/09/21	88,343.03
	12/21/21	65,304.00
	12/29/21	70,360.42
	01/21/22	24,633.00
	02/08/22	1,024,016.15
	02/09/22	339.00
	02/11/22	96,108.29
	02/23/22	24,633.00
	03/02/22	82,143.00
	03/10/22	26,853.21

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

03/11/22	228,320.87
03/22/22	46,750.00
03/23/22	60,005.00
03/28/22	2,591.72
04/04/22	44,099.00
04/06/22	101,274.49
04/21/22	721,174.00
04/26/22	162,641.21
04/28/22	129,131.92
05/06/22	129,039.94
05/13/22	41,780.18
05/23/22	574,338.00
05/25/22	92,613.72
05/26/22	3,000.00
06/01/22	21,909.68
06/03/22	166,973.29
06/07/22	15,784.00
06/22/22	1,174,764.00
07/01/22	193,429.58
07/05/22	61,377.25
07/15/22	347,324.40
07/21/22	1,205,022.00
07/28/22	232,782.99
07/29/22	18,357.27
08/01/22	22,453.90
08/02/22	10,000.01
08/10/22	65.00
08/16/22	19,797.05
08/22/22	272,503.03
08/23/22	1,431,231.00

VERNON ISD - Total

14,388,171.73

VERONICA E GALVAN

11/04/21	184.86
11/22/21	1,160.20
01/11/22	184.86

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
	01/14/22	347.60
	01/18/22	140.40
	02/25/22	385.49
	03/03/22	480.66
	03/04/22	376.74
	05/19/22	376.74
	06/03/22	514.02
	08/15/22	306.54
VERONICA E GALVAN - Total		4,458.11
VIANOVO LP	09/15/21	17,250.00
	11/02/21	25,000.00
	12/02/21	25,000.00
	07/28/22	44,600.00
	08/29/22	4,150.00
	08/31/22	59,375.00
VIANOVO LP - Total		175,375.00
VICKI D MIMS	08/16/22	250.00
VICKI D MIMS - Total		250.00
VICTORIA ISD	09/02/21	258,498.55
	09/09/21	113,206.42
	09/13/21	350.00
	09/14/21	2,000.00
	09/16/21	41,199.98
	09/22/21	9,883,949.00
	09/23/21	971.31
	09/29/21	66,298.40
	10/07/21	318,281.91
	10/14/21	1,537,034.76
	10/18/21	134,641.63
	10/21/21	8,090,525.00
	10/26/21	2,467,235.53
	11/09/21	709,866.31

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
11/10/21	1,333,403.02
11/16/21	2,949.00
11/22/21	4,349,148.00
11/24/21	321,982.00
12/01/21	809,205.85
12/09/21	438,944.71
12/13/21	272,632.06
12/21/21	459,714.00
01/03/22	909.80
01/12/22	564,469.00
01/13/22	605,478.47
01/14/22	1,659.52
01/18/22	1,183,350.89
01/21/22	173,408.00
01/25/22	519,472.00
02/03/22	9,282.00
02/09/22	567,915.36
02/11/22	631,653.54
02/14/22	113,584.87
02/23/22	173,408.00
02/25/22	745,156.20
02/28/22	33,432.00
03/03/22	4,500.00
03/04/22	222,557.30
03/07/22	729,399.49
03/18/22	836,651.86
03/23/22	422,410.00
03/28/22	8,846.57
04/11/22	1,124,517.64
04/20/22	494,646.54
04/21/22	3,679,954.00
04/25/22	771,974.29
04/27/22	83,625.10
05/06/22	424,910.98
05/10/22	1,262,832.20

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

05/11/22	423,858.96
05/16/22	61,058.78
05/20/22	911,981.79
05/23/22	3,118,377.00
05/24/22	2,160.87
06/08/22	891,972.10
06/09/22	48,364.07
06/15/22	436,355.88
06/16/22	98,438.71
06/22/22	6,398,493.00
06/27/22	826,031.60
07/06/22	132,605.45
07/13/22	1,180,190.49
07/14/22	446,263.97
07/18/22	4,375.38
07/21/22	6,137,003.00
07/27/22	170,741.19
08/02/22	350.00
08/08/22	3,321.75
08/10/22	1,668,442.19
08/11/22	359,487.26
08/23/22	7,245,413.00
08/25/22	1,031.00
08/26/22	545,190.08

VICTORIA ISD - Total

78,113,550.58

VIDOR ISD

09/02/21	11,865.23
09/13/21	49,529.47
09/15/21	9,442.20
09/22/21	4,552,936.10
09/27/21	333,686.31
10/11/21	58,803.00
10/15/21	1,036,148.50
10/18/21	26,835.08
10/21/21	3,619,670.00

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
10/22/21	209,054.63
10/28/21	444,035.25
11/02/21	21,594.00
11/08/21	10,763.82
11/09/21	309,512.59
11/12/21	428,231.37
11/22/21	1,933,481.00
11/30/21	486,982.15
12/10/21	45.28
12/13/21	476,369.33
12/17/21	386,173.47
12/20/21	270,919.21
12/21/21	145,251.00
01/03/22	79.54
01/05/22	196,049.68
01/12/22	163,000.00
01/14/22	838,213.56
01/21/22	161,878.53
01/27/22	346,740.95
01/31/22	9,360.00
02/02/22	316,411.06
02/11/22	451,514.42
02/22/22	163,000.00
02/23/22	54,790.00
02/28/22	156,158.09
03/02/22	238,083.55
03/10/22	134,806.39
03/18/22	24,495.00
03/23/22	133,464.00
03/28/22	48,866.02
03/31/22	70,059.74
04/06/22	494,333.05
04/12/22	177,670.07
04/20/22	721,824.50
04/21/22	1,305,615.00

TEA FY2022 Payments - Vendors Beginning with "V"

Payment Date	Amount
04/26/22	88,934.81
04/28/22	9,102.00
05/02/22	155,434.61
05/09/22	214,920.20
05/11/22	258,789.49
05/12/22	3,006.48
05/13/22	318,151.08
05/16/22	244,607.91
05/23/22	1,080,879.00
05/24/22	97.12
05/25/22	108,681.64
05/26/22	38,007.55
06/01/22	49,997.69
06/02/22	80,000.00
06/03/22	304,925.34
06/06/22	9,500.00
06/15/22	60,550.61
06/16/22	357,581.08
06/21/22	57,974.94
06/22/22	2,213,347.00
06/23/22	108,317.92
06/24/22	257,033.31
07/01/22	30,025.00
07/05/22	27,725.12
07/06/22	42,953.83
07/08/22	8,827.68
07/13/22	61,243.17
07/15/22	1,249,507.42
07/18/22	56,868.00
07/21/22	2,187,897.00
07/27/22	69,808.93
07/28/22	87,826.67
08/02/22	2,574.00
08/12/22	178,977.31
08/15/22	312,441.45

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
	08/22/22	2,100.00
	08/23/22	2,577,253.00
VIDOR ISD - Total		33,943,610.50
VIKTOR S MAKAROV	06/01/22	1,749.23
	06/24/22	456.19
VIKTOR S MAKAROV - Total		2,205.42
VILLAGE TECH SCHOOLS	09/22/21	948,094.00
	09/23/21	580,461.00
	10/01/21	4,713.89
	10/08/21	16,316.41
	10/11/21	422.00
	10/14/21	37,837.00
	10/21/21	985,239.00
	11/08/21	27,298.37
	11/17/21	33,045.89
	11/22/21	994,003.00
	12/20/21	32,647.03
	12/21/21	905,783.00
	12/22/21	18,232.00
	01/05/22	23,363.48
	01/10/22	357,226.81
	01/21/22	918,937.00
	02/11/22	85,742.95
	02/17/22	26,066.31
	02/22/22	12,363.94
	02/23/22	927,244.82
	02/25/22	36,338.31
	03/09/22	55,374.92
	03/11/22	34,756.29
	03/14/22	14,599.41
	03/17/22	12,723.58
	03/23/22	905,581.00
	03/28/22	180.91

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

04/08/22	5,758.73
04/12/22	17,896.55
04/15/22	36,550.24
04/21/22	883,507.00
04/25/22	13,520.31
04/27/22	10,552.57
04/28/22	4,254.00
05/04/22	46,558.12
05/06/22	50,229.70
05/10/22	16,492.24
05/12/22	43,572.78
05/16/22	76,326.52
05/20/22	13,520.31
05/23/22	959,869.00
05/24/22	115.33
05/31/22	9,014.99
06/08/22	56,311.70
06/10/22	32,939.46
06/14/22	29,483.45
06/15/22	19,515.16
06/22/22	1,024,600.00
06/30/22	1,309.32
07/07/22	37,126.07
07/08/22	23,700.20
07/21/22	867,760.00
08/09/22	166,647.23
08/10/22	2,652.00
08/23/22	885,182.00

VILLAGE TECH SCHOOLS - Total

13,329,557.30

VINCENT J SALAS

01/27/22 306.01

01/28/22 78.00

VINCENT J SALAS - Total

384.01

VINCENT VON TERSCH

06/24/22 3,131.80

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
VINCENT VON TERSCH - Total		3,131.80
VISITU LLC	10/14/21	948.00
VISITU LLC - Total		948.00
VISTA HIGHER LEARNING INC	09/23/21	19.95
	09/30/21	229.85
	10/20/21	15,587.00
VISTA HIGHER LEARNING INC - Total		15,836.80
VISUAL AID VOLUNTEERS	09/09/21	1,972.50
	09/13/21	4,827.00
	10/21/21	5,280.00
	10/26/21	16,388.00
	11/18/21	6,435.00
	11/23/21	14,523.50
	12/02/21	2,827.50
	01/13/22	6,622.00
	01/21/22	4,004.00
	01/28/22	1,862.00
	02/24/22	4,417.00
	03/28/22	3,444.00
	04/08/22	3,444.00
	06/01/22	6,818.00
	07/07/22	4,755.00
	07/28/22	7,120.50
	07/29/22	3,080.00
	08/10/22	9,757.50
	08/25/22	12,143.50
	08/30/22	7,170.00
VISUAL AID VOLUNTEERS - Total		126,891.00
VISUAL INNOVATIONS COMPANY INC	11/08/21	49,901.24
	11/09/21	41,654.25
	03/10/22	5,670.41

TEA FY2022 Payments - Vendors Beginning with "V"	Payment Date	Amount
VISUAL INNOVATIONS COMPANY INC - Total		97,225.90
VITALSMARTS	08/12/22	1,307.00
VITALSMARTS - Total		1,307.00
VIVIAN E SMYRL	02/14/22	324.64
	02/16/22	116.61
	03/22/22	200.73
	03/25/22	74.00
VIVIAN E SMYRL - Total		715.98
VOIANCE LANGUAGE SERVICES LLC	09/21/21	190.00
	11/10/21	828.89
	11/22/21	1,651.80
	12/16/21	973.05
	01/27/22	412.87
	02/16/22	514.34
	03/29/22	662.80
	04/25/22	1,045.51
	05/24/22	297.27
	06/20/22	3,103.65
	07/11/22	987.18
	08/18/22	997.38
VOIANCE LANGUAGE SERVICES LLC - Total		11,664.74
VOX INVICTUS MENTORING	05/03/22	7,400.00
	06/02/22	435.57
	06/10/22	7,400.00
	06/28/22	21,800.00
	08/02/22	11,795.00
VOX INVICTUS MENTORING - Total		48,830.57
VYSEHRAD ISD	09/09/21	3,845.62
	09/22/21	232,840.00
	10/08/21	9,321.42

TEA FY2022 Payments - Vendors Beginning with "V"**Payment Date****Amount**

10/21/21	181,037.00
11/09/21	9,009.48
11/22/21	1,458.00
12/10/21	7,435.29
12/16/21	36,381.52
12/17/21	386.73
12/21/21	3,415.00
01/12/22	5,557.29
02/02/22	7,606.02
02/17/22	3,194.44
03/02/22	7,478.39
03/08/22	34,259.83
03/23/22	3,138.00
03/28/22	1,529.78
04/06/22	7,764.47
04/21/22	1,310.00
05/06/22	8,565.50
05/13/22	3,211.65
05/17/22	20,410.52
05/18/22	11,466.58
05/23/22	5,943.00
06/03/22	7,340.97
06/09/22	1,299.38
06/22/22	17,909.00
07/21/22	4,800.00
08/23/22	105,328.00

VYSEHRAD ISD - Total

743,242.88