

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
VAL VERDE TRAINING CENTER INC	9/3/2025	28,641.92
	9/15/2025	10,020.03
	9/29/2025	16,976.39
	10/14/2025	14,765.19
	10/24/2025	17,011.98
	11/10/2025	13,658.80
	11/24/2025	17,347.69
	12/5/2025	10,898.78
	12/29/2025	17,474.65
	1/6/2026	4,683.85
	1/20/2026	11,172.35
	2/2/2026	13,938.08
	2/17/2026	13,201.54
	3/2/2026	12,951.67
	3/13/2026	9,105.22
	3/27/2026	14,370.07
	4/21/2026	11,455.49
	4/24/2026	14,328.14
	5/11/2026	12,864.40

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	5/26/2026	12,793.26
VAL VERDE TRAINING CENTER INC - Total		277,659.50
VALARIE LONDRIE	9/3/2025	689.48
	9/8/2025	284.59
	9/11/2025	855.70
	9/29/2025	76.95
	10/8/2025	1,392.01
	10/27/2025	708.50
	11/3/2025	687.03
	11/13/2025	356.42
	12/2/2025	38.19
	12/4/2025	130.06
	12/10/2025	786.34
	12/16/2025	730.90
	12/30/2025	161.76
	1/9/2026	719.14
	1/22/2026	590.94
	2/11/2026	962.36
	3/5/2026	370.25

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	3/9/2026	577.73
	3/13/2026	87.01
	3/18/2026	878.86
	4/7/2026	207.49
	4/8/2026	766.59
	4/20/2026	1,296.19
	5/21/2026	1,253.87
	5/29/2026	275.69
VALARIE LONDRIE - Total		14,884.05
VALENCIA ASHLEY	1/29/2026	1,500.00
	2/2/2026	1,500.00
	2/17/2026	1,500.00
	4/28/2026	1,500.00
VALENCIA ASHLEY - Total		6,000.00
VALENTINE ISD	9/2/2025	11,498.00
	9/3/2025	2,787.50
	9/17/2025	361.58
	9/23/2025	575,005.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	10/8/2025	769.62
	10/22/2025	442,993.00
	11/21/2025	1,225.00
	11/24/2025	832.98
	12/3/2025	167.40
	12/22/2025	1,225.00
	1/7/2026	451.06
	2/4/2026	593.80
	3/4/2026	611.54
	3/9/2026	17,017.45
	3/13/2026	1,207.00
	4/6/2026	482.42
	4/14/2026	1,219.00
	5/6/2026	582.78
	5/12/2026	1,219.00
VALENTINE ISD - Total		1,060,249.13
VALERE PUBLIC SCHOOLS INC	9/17/2025	86,813.46
	9/23/2025	821,970.00
	9/26/2025	225,387.00

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

10/3/2025 93,582.51

10/8/2025 94,405.65

10/22/2025 816,866.00

11/19/2025 125,776.04

11/21/2025 823,779.00

11/24/2025 249,955.31

12/17/2025 58,863.24

12/18/2025 7,628.00

12/22/2025 798,827.00

1/6/2026 5,200.00

1/7/2026 67,493.37

1/21/2026 795,341.00

2/4/2026 78,850.74

2/5/2026 6,250.00

2/23/2026 782,865.00

3/4/2026 85,826.49

3/5/2026 397,419.57

3/13/2026 774,234.00

3/31/2026 3,530.37

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	4/8/2026	75,422.70
	4/14/2026	773,524.00
	5/6/2026	94,223.79
	5/12/2026	795,495.00
	5/26/2026	67.00
VALERE PUBLIC SCHOOLS INC - Total		8,939,596.24
VALERIE A MARTINEZ	2/26/2026	639.86
	3/18/2026	366.50
	3/23/2026	653.71
	4/22/2026	460.53
	4/23/2026	63.56
VALERIE A MARTINEZ - Total		2,184.16
VALERIE E JOHNSON	5/15/2026	505.84
VALERIE E JOHNSON - Total		505.84
VALERIE TREVINO	11/17/2025	778.04
	12/2/2025	1,926.94
	12/10/2025	572.11

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	12/19/2025	48.50
	12/29/2025	348.36
	2/5/2026	438.53
	2/6/2026	492.96
VALERIE TREVINO - Total		4,605.44
VALLEY MILLS ISD	9/2/2025	61,667.59
	9/5/2025	5,500.00
	9/17/2025	17,249.81
	9/23/2025	1,574,985.00
	9/26/2025	1,246,253.00
	9/30/2025	1,391.12
	10/8/2025	30,232.68
	10/22/2025	1,282,434.00
	11/18/2025	30,137.32
	11/20/2025	3,202.94
	11/21/2025	687,018.00
	11/24/2025	31,500.14
	12/11/2025	186,526.00
	12/17/2025	20,536.48

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

12/22/2025 26,289.00

1/21/2026 31,191.43

1/23/2026 23,139.34

2/6/2026 1,738.43

2/18/2026 14,876.82

2/23/2026 10,240.00

2/26/2026 3,000.00

3/5/2026 9,518.35

3/11/2026 27,047.93

3/13/2026 25,916.00

3/31/2026 1,497.94

4/2/2026 44,308.04

4/14/2026 413,412.00

4/15/2026 24,513.11

4/21/2026 9,950.08

4/24/2026 31,276.00

5/12/2026 356,291.00

5/13/2026 29,453.06

5/20/2026 7,655.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	5/27/2026	11,970.49
VALLEY MILLS ISD - Total		6,281,918.10
VALLEY VIEW ISD	9/2/2025	126,639.41
	9/3/2025	256,884.57
	9/4/2025	21,506.27
	9/5/2025	17,300.00
	9/11/2025	20,905.54
	9/17/2025	31,033.39
	9/23/2025	6,659,618.00
	9/26/2025	12.00
	9/29/2025	52,876.83
	9/30/2025	27,344.18
	10/1/2025	84,108.39
	10/7/2025	2,388.00
	10/8/2025	55,019.48
	10/22/2025	5,010,723.68
	10/23/2025	17,831.32
	10/24/2025	34,483.00
	11/3/2025	1,664.25

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

11/6/2025 90,370.44

11/7/2025 607,255.98

11/10/2025 56,522.40

11/12/2025 54,409.49

11/13/2025 259,206.72

11/14/2025 468,604.39

11/19/2025 253,364.67

11/21/2025 4,024,704.00

11/24/2025 60,764.53

12/4/2025 339,724.84

12/5/2025 2,543.38

12/10/2025 23,311.99

12/11/2025 843,844.03

12/17/2025 493,750.11

12/19/2025 47,483.91

12/22/2025 3,309,842.00

1/6/2026 606.87

1/8/2026 435,397.13

1/9/2026 6,000.26

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

1/14/2026 40,144.75

1/21/2026 3,297,402.00

1/28/2026 311,463.11

2/3/2026 16,980.65

2/4/2026 361,622.42

2/5/2026 2,635.75

2/6/2026 115,406.74

2/11/2026 32,516.87

2/23/2026 1,514,162.00

2/25/2026 332,946.16

3/3/2026 117,493.83

3/5/2026 380,154.82

3/10/2026 29,450.11

3/11/2026 439,155.78

3/12/2026 132.23

3/13/2026 2,842,559.00

3/18/2026 400,724.00

3/31/2026 49,319.47

4/2/2026 6,501.67

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	4/8/2026	344,438.07
	4/9/2026	5,237.30
	4/14/2026	667,597.29
	4/15/2026	45,443.06
	4/22/2026	374,357.05
	4/23/2026	249,380.19
	4/24/2026	409,067.44
	4/29/2026	18,071.55
	5/6/2026	128,727.19
	5/12/2026	3,491,650.00
	5/20/2026	442,760.83
	5/26/2026	493,303.65
	5/27/2026	23,907.88
	5/28/2026	73,007.77
VALLEY VIEW ISD - Total		40,855,766.08
VALOR TEXAS EDUCATION FOUNDATION	9/23/2025	10,716,936.00
	9/26/2025	340,822.00
	10/6/2025	200,000.00
	10/8/2025	16,202.20

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

10/22/2025 8,791,404.63

11/5/2025 514,980.00

11/20/2025 228,106.79

11/21/2025 4,185,406.00

11/24/2025 32,391.55

12/18/2025 1,500.00

12/19/2025 207,347.16

12/22/2025 1,857,773.00

1/7/2026 22,520.69

1/16/2026 149,990.13

1/21/2026 1,871,703.00

1/28/2026 22,738.83

2/12/2026 65,923.77

2/19/2026 24,151.17

2/23/2026 2,050,689.00

3/4/2026 24,698.34

3/6/2026 62,234.20

3/11/2026 33,591.86

3/13/2026 2,009,301.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	3/26/2026	359,149.07
	3/31/2026	2,317.83
	4/2/2026	32,103.88
	4/14/2026	3,617,866.00
	4/24/2026	13,814.00
	4/29/2026	64,824.12
	5/12/2026	2,447,931.00
	5/15/2026	35,614.69
	5/27/2026	33,569.77
VALOR TEXAS EDUCATION FOUNDATION - Total		40,037,601.68
VAN ALSTYNE ISD	9/5/2025	24,999.41
	9/17/2025	26,973.84
	9/23/2025	3,820,896.00
	9/26/2025	837,457.00
	10/7/2025	71,368.13
	10/8/2025	47,538.00
	10/22/2025	3,119,333.00
	10/23/2025	132,426.60
	11/7/2025	35,983.14

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

11/13/2025 1,424.00

11/20/2025 139.90

11/21/2025 1,689,971.00

11/24/2025 51,748.35

12/3/2025 35,484.98

12/8/2025 34,292.70

12/11/2025 2,479,214.00

12/22/2025 103,754.00

1/7/2026 34,084.04

1/8/2026 32,800.65

1/21/2026 40,413.00

2/4/2026 31,616.18

2/6/2026 32,007.09

2/23/2026 40,413.00

2/26/2026 23,525.00

3/4/2026 49,741.96

3/13/2026 102,283.00

3/31/2026 4,161.73

4/2/2026 128,812.50

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	4/6/2026	44,208.04
	4/14/2026	1,129,722.00
	4/24/2026	117,097.00
	5/6/2026	55,076.02
	5/12/2026	997,347.99
	5/13/2026	14,041.16
VAN ALSTYNE ISD - Total		15,390,354.41
VAN ISD	9/2/2025	49,827.46
	9/17/2025	141,884.62
	9/23/2025	3,985,736.00
	9/30/2025	45,560.57
	10/1/2025	2,565.00
	10/9/2025	3,840.00
	10/15/2025	131,562.42
	10/17/2025	38,693.49
	10/22/2025	3,242,315.00
	10/23/2025	27,966.90
	11/6/2025	3,500.00
	11/10/2025	54,505.69

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

11/21/2025 1,748,873.00

11/24/2025 116,000.04

12/1/2025 89,583.34

12/10/2025 29,074.76

12/12/2025 595,708.00

12/17/2025 92,588.12

12/22/2025 91,583.00

1/6/2026 146,627.72

1/7/2026 5,452.40

1/14/2026 58,903.48

1/21/2026 35,672.00

1/28/2026 89,099.70

2/4/2026 89,498.65

2/10/2026 55,993.22

2/23/2026 35,672.00

2/24/2026 11,779.32

2/25/2026 23,314.98

3/11/2026 124,992.35

3/13/2026 90,285.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	3/18/2026	109,102.00
	3/26/2026	485.00
	3/27/2026	38,872.17
	3/31/2026	5,521.87
	4/8/2026	99,758.60
	4/14/2026	1,135,728.00
	4/24/2026	73,605.00
	4/28/2026	79,357.11
	5/12/2026	743,852.00
	5/13/2026	131,116.71
	5/18/2026	149,564.41
VAN ISD - Total		13,825,621.10
VAN VLECK ISD	9/17/2025	13,839.75
	9/18/2025	46,622.77
	9/23/2025	3,089,218.00
	9/24/2025	74,944.74
	9/26/2025	175,220.00
	10/9/2025	395.00
	10/22/2025	2,394,150.00

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

10/23/2025 5,050.72

11/5/2025 88,023.30

11/6/2025 5,061.60

11/20/2025 10,800.00

11/21/2025 40,025.00

12/3/2025 77,852.86

12/5/2025 4,752.16

12/11/2025 194,050.00

12/22/2025 39,997.00

1/7/2026 65,310.58

1/16/2026 856,353.29

2/4/2026 49,265.57

2/26/2026 8,531.45

3/4/2026 68,639.49

3/13/2026 39,430.00

3/31/2026 2,980.46

4/6/2026 81,674.94

4/8/2026 174,194.14

4/14/2026 39,808.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	4/22/2026	60,510.76
	5/12/2026	39,808.00
VAN VLECK ISD - Total		7,746,509.58
VANESSA A DOMINGUEZ	9/8/2025	454.68
VANESSA A DOMINGUEZ - Total		454.68
VANESSA GRUNER	10/6/2025	50.40
	12/5/2025	236.62
	12/19/2025	385.24
	1/28/2026	576.90
	2/9/2026	139.89
	3/3/2026	206.39
	3/6/2026	127.89
VANESSA GRUNER - Total		1,723.33
VANESSA RAMOS	2/26/2026	641.53
	3/23/2026	653.71
VANESSA RAMOS - Total		1,295.24
VANGUARD ACADEMY	9/2/2025	600.00

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9/23/2025 6,703,536.00

9/26/2025 833,533.00

10/2/2025 260,977.16

10/8/2025 139,733.07

10/22/2025 6,744,213.00

11/13/2025 12,819.00

11/14/2025 366,618.51

11/21/2025 6,801,312.00

11/24/2025 1,854,493.47

12/11/2025 31,892.25

12/17/2025 572,700.55

12/19/2025 35,807.87

12/22/2025 6,723,182.00

1/9/2026 1,625,112.52

1/21/2026 6,693,700.00

1/28/2026 523,174.42

2/11/2026 619,846.70

2/23/2026 6,804,495.00

3/13/2026 6,660,485.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	3/17/2026	77,300.00
	3/18/2026	690,789.07
	3/20/2026	1,446,912.07
	3/31/2026	22,737.57
	4/14/2026	6,663,064.00
	4/22/2026	638,814.56
	4/24/2026	21,848.00
	4/27/2026	1,377,264.25
	4/28/2026	92,117.54
	5/1/2026	30,455.72
	5/12/2026	6,547,666.00
	5/13/2026	755,326.78
	5/26/2026	541.00
	5/28/2026	1,164,743.85
VANGUARD ACADEMY - Total		73,537,811.93
VEGA ISD	9/17/2025	4,453.19
	9/23/2025	1,007,606.00
	9/30/2025	5,540.24
	10/6/2025	14,859.83

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

10/15/2025 7,841.20

10/22/2025 745,982.00

11/6/2025 63,947.39

11/21/2025 13,393.00

11/24/2025 7,157.39

12/11/2025 71,967.00

12/17/2025 4,354.08

12/22/2025 13,384.00

12/29/2025 3,661.69

1/21/2026 4,903.16

2/18/2026 5,337.60

3/11/2026 5,613.04

3/13/2026 13,194.00

3/30/2026 21,479.00

3/31/2026 483.21

4/14/2026 13,320.00

4/15/2026 5,464.91

5/12/2026 13,320.00

5/20/2026 6,262.82

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
VEGA ISD - Total		2,053,524.75
VENETIA KIM STURMAN	9/8/2025	454.68
VENETIA KIM STURMAN - Total		454.68
VENNGAGE INC	3/3/2026	99.00
VENNGAGE INC - Total		99.00
VENUS ISD	9/2/2025	266,345.11
	9/3/2025	136,777.38
	9/23/2025	3,036,326.00
	9/25/2025	191,333.71
	9/30/2025	350.00
	10/8/2025	172,751.37
	10/22/2025	2,033,870.00
	10/23/2025	13,545.05
	11/12/2025	162,384.98
	11/13/2025	51,402.47
	11/21/2025	2,022,487.00
	11/24/2025	166,080.10

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

12/3/2025 111,373.62

12/11/2025 1,238,659.65

12/22/2025 2,030,159.00

1/7/2026 109,779.05

1/21/2026 2,046,723.70

1/27/2026 38,287.63

2/4/2026 116,258.81

2/23/2026 1,000,176.00

3/4/2026 146,174.42

3/13/2026 1,890,109.00

3/30/2026 449,271.51

3/31/2026 6,772.02

4/6/2026 136,046.81

4/14/2026 88,352.00

4/24/2026 12,199.00

4/27/2026 127,024.62

5/6/2026 164,040.84

5/12/2026 1,566,810.00

VENUS ISD - Total

19,531,870.85

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VERIBEST ISD	9/2/2025	33,946.13
	9/17/2025	6,091.15
	9/23/2025	672,843.00
	10/8/2025	11,402.21
	10/22/2025	545,928.00
	11/21/2025	291,861.00
	11/24/2025	10,120.31
	12/12/2025	77,161.00
	12/17/2025	6,939.35
	12/22/2025	9,927.00
	1/8/2026	10,704.71
	1/21/2026	11,529.79
	2/18/2026	8,148.96
	2/23/2026	3,866.00
	3/4/2026	26,975.06
	3/11/2026	9,186.62
	3/13/2026	9,786.00
	3/31/2026	623.52
	4/13/2026	142,602.95

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	4/14/2026	189,568.00
	4/15/2026	7,013.60
	4/21/2026	6,577.06
	5/6/2026	10,009.17
	5/12/2026	114,574.00
	5/15/2026	68,197.38
VERIBEST ISD - Total		2,285,581.97
VERIZON WIRELESS	9/19/2025	4,183.77
	9/25/2025	7.23
	9/29/2025	1,114.88
	10/22/2025	5,267.29
	11/3/2025	4,801.90
	11/25/2025	4,843.77
	12/22/2025	4,854.58
	2/19/2026	6,039.28
	3/18/2026	5,083.62
	4/15/2026	5,130.41
	5/15/2026	5,113.37
VERIZON WIRELESS - Total		46,440.10

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VERNON ISD	9/2/2025	62,414.88
	9/3/2025	90,952.25
	9/23/2025	2,923,131.00
	9/25/2025	4,125.00
	9/26/2025	652,345.82
	9/29/2025	98.20
	10/1/2025	149,238.11
	10/22/2025	2,370,059.00
	10/30/2025	103,079.94
	11/13/2025	2,849.00
	11/17/2025	115,656.04
	11/21/2025	1,278,310.00
	11/24/2025	153,893.25
	12/3/2025	101,228.32
	12/12/2025	275,012.81
	12/18/2025	5,690.19
	12/22/2025	66,783.00
	1/7/2026	105,931.33
	1/16/2026	136,248.37

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

1/20/2026 30,500.00

1/21/2026 40,443.00

2/4/2026 91,508.94

2/9/2026 3,334.67

2/17/2026 127,607.32

2/23/2026 26,012.00

2/25/2026 4,640.15

3/4/2026 121,492.13

3/13/2026 65,837.00

3/18/2026 170,473.03

3/27/2026 7,880.35

3/31/2026 5,223.06

4/6/2026 119,011.83

4/14/2026 1,131,134.00

4/16/2026 179,648.13

4/17/2026 1,750.00

4/29/2026 196.64

5/6/2026 157,773.57

5/12/2026 832,288.00

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	5/18/2026	158,812.35
VERNON ISD - Total		11,872,612.68
VERONICA E GALVAN	9/5/2025	412.92
	10/16/2025	412.92
	11/6/2025	504.65
	12/12/2025	562.92
	1/15/2026	412.92
	1/27/2026	499.80
	3/19/2026	359.41
	3/23/2026	446.32
	3/25/2026	446.32
	5/28/2026	266.00
VERONICA E GALVAN - Total		4,324.18
VICTORIA A GARRETT	9/2/2025	1,201.76
	9/3/2025	272.09
VICTORIA A GARRETT - Total		1,473.85
VICTORIA ADVOCATE PUBLISHING CO	9/10/2025	9.95

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	10/9/2025	9.95
	11/13/2025	9.95
	12/11/2025	9.95
	12/19/2025	9.95
	2/10/2026	9.95
	3/12/2026	9.95
	4/9/2026	9.95
	5/1/2026	9.95
VICTORIA ADVOCATE PUBLISHING CO - Total		89.55
VICTORIA ISD	9/3/2025	169,055.04
	9/4/2025	2,319.66
	9/19/2025	5,705.67
	9/23/2025	16,610,797.00
	9/24/2025	542,956.48
	9/26/2025	7,893.00
	10/13/2025	498,159.38
	10/14/2025	1,879,470.07
	10/22/2025	13,543,730.00
	10/24/2025	936,606.72

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

11/6/2025 13,553.58

11/10/2025 1,323,559.67

11/13/2025 47,710.65

11/21/2025 7,136,966.00

12/9/2025 689,003.45

12/12/2025 2,097,120.00

12/17/2025 1,588,709.75

12/22/2025 482,067.00

1/16/2026 642,712.22

1/21/2026 187,768.00

1/22/2026 212,627.98

1/28/2026 578,707.19

2/10/2026 687,019.95

2/11/2026 748,352.94

2/23/2026 187,768.00

3/10/2026 654,284.29

3/13/2026 475,236.00

3/18/2026 845,093.37

3/31/2026 36,856.95

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	4/8/2026	689,224.21
	4/14/2026	4,796,073.00
	4/15/2026	707,104.61
	4/24/2026	135,618.00
	5/8/2026	703,450.21
	5/11/2026	7,159.63
	5/12/2026	3,538,871.00
	5/20/2026	887,200.09
	5/26/2026	69,933.00
VICTORIA ISD - Total		64,366,443.76
VICTORIA PEREZ	9/8/2025	303.12
VICTORIA PEREZ - Total		303.12
VICTORITA PAUN SANCHEZ	9/8/2025	151.56
VICTORITA PAUN SANCHEZ - Total		151.56
VIDOR ISD	9/2/2025	129,760.55
	9/3/2025	209,585.81
	9/15/2025	176,699.48

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

9/16/2025 7,139.60

9/23/2025 6,703,953.52

9/25/2025 6,240.00

9/26/2025 1,244,317.00

9/29/2025 150,686.27

9/30/2025 47,960.59

10/8/2025 345,316.88

10/9/2025 44,606.25

10/17/2025 179,401.26

10/22/2025 5,399,163.00

10/30/2025 94,267.76

11/6/2025 4,083.66

11/13/2025 177,351.16

11/19/2025 158,586.01

11/21/2025 3,011,250.00

11/24/2025 360,617.89

12/3/2025 257,770.39

12/4/2025 35,738.51

12/5/2025 192,615.39

TEA FY2026 Payments - Vendors Beginning with "V"**Payment Date****Amount**

12/11/2025 523,160.00

12/15/2025 116,324.99

12/17/2025 69,434.77

12/22/2025 160,907.00

1/7/2026 247,976.75

1/15/2026 233,330.63

1/21/2026 62,674.00

2/2/2026 67,870.35

2/4/2026 299,611.78

2/17/2026 108,543.48

2/23/2026 62,674.00

2/27/2026 123,199.32

3/4/2026 256,294.51

3/11/2026 159,187.60

3/13/2026 158,627.00

3/30/2026 74,886.46

3/31/2026 19,130.16

4/6/2026 282,952.39

4/14/2026 2,915,034.59

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	4/28/2026	70,022.63
	4/30/2026	53,538.84
	5/1/2026	411,596.99
	5/6/2026	353,201.63
	5/12/2026	1,565,784.00
	5/14/2026	214,529.42
	5/29/2026	207,211.05
VIDOR ISD - Total		27,754,815.32
VILLAGE TECH SCHOOLS	9/2/2025	161,356.73
	9/23/2025	1,271,268.00
	9/24/2025	44,735.78
	9/26/2025	398,158.00
	10/22/2025	1,266,196.00
	11/5/2025	48,385.78
	11/21/2025	1,281,431.00
	12/3/2025	41,204.28
	12/22/2025	1,266,715.00
	12/29/2025	177,458.84
	1/6/2026	117,603.45

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	1/7/2026	38,171.49
	1/21/2026	1,261,396.00
	1/30/2026	38.71
	2/4/2026	34,686.62
	2/23/2026	1,309,601.00
	3/13/2026	1,289,142.00
	3/31/2026	1,924.99
	4/6/2026	83,960.03
	4/8/2026	210,238.31
	4/14/2026	1,290,620.00
	4/24/2026	3,192.00
	5/6/2026	40,742.71
	5/12/2026	1,310,466.00
	5/26/2026	109.00
	5/27/2026	55,731.21
VILLAGE TECH SCHOOLS - Total		13,004,532.93
VINCE GONZALEZ	3/18/2026	709.75
VINCE GONZALEZ - Total		709.75

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
VIRGINIA STEPHENS	12/15/2025	336.70
VIRGINIA STEPHENS - Total		336.70
VISUAL AID VOLUNTEERS	9/2/2025	6,112.35
	9/4/2025	8,507.30
	9/17/2025	16,846.05
	9/18/2025	5,121.05
	9/25/2025	11,690.00
	10/2/2025	20,231.95
	10/8/2025	18,766.70
	10/15/2025	10,156.45
	10/22/2025	18,533.15
	10/23/2025	8,300.25
	10/30/2025	25,859.05
	11/5/2025	10,075.00
	11/6/2025	7,214.25
	11/12/2025	15,569.75
	11/13/2025	10,462.50
	12/4/2025	12,772.40
	12/5/2025	5,907.10

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	12/11/2025	19,249.75
	12/18/2025	5,494.05
	12/22/2025	7,952.50
	1/7/2026	5,377.95
	1/15/2026	7,453.20
	2/5/2026	4,329.90
	2/11/2026	7,305.00
	5/1/2026	2,042.55
	5/11/2026	3,610.80
VISUAL AID VOLUNTEERS - Total		274,941.00
VITALSMARTS	1/5/2026	2,195.00
VITALSMARTS - Total		2,195.00
VITAVER AND ASSOCIATES INC	5/7/2026	9,785.28
VITAVER AND ASSOCIATES INC - Total		9,785.28
VIVIAN E SMYRL	10/27/2025	503.22
	10/29/2025	156.08
	1/29/2026	770.30

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	1/30/2026	124.08
	4/21/2026	574.90
	5/27/2026	700.81
	5/28/2026	200.00
VIVIAN E SMYRL - Total		3,029.39
VYSEHRAD ISD	9/15/2025	52,114.70
	9/23/2025	351,284.00
	10/1/2025	99,984.53
	10/10/2025	10,822.86
	10/16/2025	42,047.22
	10/22/2025	270,746.00
	11/5/2025	9,465.04
	11/21/2025	422,664.73
	12/11/2025	2,979.00
	12/15/2025	27,404.63
	12/17/2025	2,178.57
	12/22/2025	2,616.00
	1/21/2026	2,802.17
	2/25/2026	1,620.24

TEA FY2026 Payments - Vendors Beginning with "V"	Payment Date	Amount
	2/26/2026	125,657.85
	3/13/2026	2,579.00
	3/31/2026	182.04
	4/2/2026	5,959.55
	4/14/2026	2,604.00
	4/21/2026	15,928.39
	4/22/2026	3,210.77
	5/12/2026	2,604.00
	5/20/2026	1,553.46
VYSEHRAD ISD - Total		1,459,008.75