

TEA FY2020 Payments - Vendors Beginning with "G"
GAINESVILLE ISD

Payment Date	Amount
09/06/19	742,164.69
09/12/19	6,894.25
09/23/19	3,800,656.00
09/26/19	2,499.85
09/30/19	2,149,741.00
10/04/19	200,936.97
10/23/19	3,230,180.00
10/24/19	12,278.27
10/28/19	27,358.00
11/06/19	213,960.97
11/18/19	5,343.00
11/21/19	1,681,715.00
11/26/19	32,598.00
12/02/19	32,766.10
12/06/19	152,722.30
12/20/19	88,651.00
01/10/20	146,859.96
01/22/20	635,049.17
01/24/20	4,566.29
02/12/20	182,485.66
02/19/20	180,894.78
02/21/20	26,465.00
03/06/20	167,553.76
03/23/20	46,353.00
03/25/20	96,643.81
03/30/20	146,927.12
04/02/20	9,612.94
04/15/20	137,460.91
04/22/20	1,187,749.00
04/30/20	156,009.40
05/20/20	846,768.00
06/17/20	11.34
06/19/20	19,226.84
06/23/20	1,606,476.00
06/26/20	196,647.18

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/03/20	127,557.26
	07/10/20	4,341.36
	07/17/20	1,296.82
	07/22/20	2,017,290.00
	08/13/20	63,174.00
	08/21/20	2,406,857.00
	08/25/20	270,598.71
GAINESVILLE ISD - Total		23,065,340.71
GALENA PARK ISD	09/04/19	724,071.04
	09/05/19	143,712.67
	09/12/19	278,647.42
	09/17/19	17,053.79
	09/19/19	76,114.10
	09/23/19	25,755,354.00
	09/25/19	686,665.28
	09/26/19	39,260.00
	09/30/19	1,560,228.00
	10/01/19	30,644.02
	10/02/19	0.35
	10/16/19	493,874.52
	10/17/19	84,380.74
	10/23/19	21,934,667.00
	10/24/19	590.00
	10/30/19	1,593,834.44
	10/31/19	2,109,708.84
	11/06/19	535,233.43
	11/12/19	302,307.29
	11/18/19	26,714.00
	11/20/19	167,338.84
	11/21/19	11,519,652.00
	11/26/19	283,255.00
	12/02/19	10,158.64
	12/04/19	2,017,057.46
	12/11/19	1,527,992.26

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/16/19	1,153,429.21
12/17/19	30,104.75
12/20/19	733,344.65
01/10/20	1,415,426.91
01/17/20	94,526.22
01/22/20	190,542.00
01/23/20	1,078,500.77
01/30/20	16,399.06
01/31/20	3,600.00
02/06/20	512.00
02/07/20	1,102,998.47
02/12/20	1,688,904.94
02/21/20	205,227.05
03/11/20	1,622,220.66
03/23/20	333,734.00
04/02/20	73,498.39
04/13/20	764,291.99
04/15/20	13,320.93
04/21/20	880,483.87
04/22/20	7,876,357.00
04/24/20	472,149.10
05/06/20	112,485.40
05/08/20	421,352.50
05/20/20	6,104,822.00
05/26/20	618,741.34
06/02/20	3,315,466.46
06/10/20	500,224.59
06/12/20	170,128.50
06/17/20	861.84
06/19/20	634,022.00
06/23/20	12,579,999.09
06/25/20	2,948.00
06/26/20	565,533.00
07/09/20	348,235.80
07/13/20	141,062.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/22/20	14,554,536.00
	07/23/20	780,039.47
	08/12/20	346,964.74
	08/21/20	18,201,699.65
	08/26/20	500.00
GALENA PARK ISD - Total		151,067,709.48
GALLUP INC	06/29/20	4,620.00
	07/09/20	49.99
GALLUP INC - Total		4,669.99
GALTON CUNNINGHAM & BOURGEOIS PLLC	10/01/19	800.00
GALTON CUNNINGHAM & BOURGEOIS PLLC - Total		800.00
GALVESTON ISD	09/03/19	40,453.95
	09/04/19	285,199.05
	09/05/19	151,183.32
	09/06/19	1,114,083.55
	09/17/19	290,005.20
	09/19/19	207,475.70
	09/23/19	173,597.00
	09/26/19	35,209.50
	09/30/19	9,997.00
	10/14/19	14,934.47
	10/15/19	217,629.72
	10/16/19	441,972.10
	10/23/19	388,038.00
	10/31/19	37,241.42
	11/06/19	208,045.06
	11/13/19	570,016.25
	11/18/19	6,678.00
	11/21/19	97,504.00
	11/25/19	1,677,713.32
	11/26/19	69,338.00
	12/05/19	8,630.91

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/11/19	5,766.86
12/18/19	417,423.59
12/20/19	826,045.17
01/03/20	627.00
01/15/20	382,722.83
01/17/20	275,077.28
01/22/20	2,445.46
01/28/20	6,280.23
02/10/20	113,546.75
02/14/20	459,746.37
02/25/20	76,166.68
02/26/20	92,775.13
03/09/20	328,912.77
03/23/20	99,380.00
03/25/20	490,119.02
04/02/20	22,016.90
04/03/20	265,312.58
04/09/20	141,828.84
04/10/20	127,850.47
04/21/20	2,341.00
04/22/20	98,755.00
04/24/20	240,575.53
05/07/20	192,163.26
05/20/20	193,757.00
05/29/20	50.00
06/10/20	412,028.91
06/17/20	313.74
06/23/20	193,757.00
07/03/20	294,512.44
07/10/20	201,737.32
07/17/20	533,772.47
07/22/20	272,332.00
07/30/20	30,117.45
08/14/20	44,581.17
08/21/20	1,761,858.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/26/20	32,999.21
GALVESTON ISD - Total		14,684,640.95
GANADO ISD	09/23/19	1,269,191.00
	09/30/19	176,562.11
	10/23/19	1,069,463.00
	10/25/19	17,825.42
	11/18/19	1,336.00
	11/20/19	25,210.63
	11/21/19	558,083.00
	11/26/19	5,203.00
	12/06/19	15,125.12
	12/20/19	22,345.00
	01/10/20	15,149.76
	01/21/20	71,105.23
	01/22/20	6,671.00
	02/07/20	18,561.54
	02/21/20	6,671.00
	03/12/20	14,170.00
	03/13/20	19,438.31
	03/19/20	85,383.79
	03/23/20	11,683.00
	04/02/20	1,359.45
	04/03/20	11,295.67
	04/08/20	2,034.90
	04/22/20	434,537.00
	05/13/20	1,738.50
	05/20/20	302,979.00
	06/09/20	534,248.00
	06/10/20	1,664.40
	06/23/20	613,426.54
	06/25/20	35,000.00
	07/22/20	741,356.00
	07/28/20	6,394.03
	08/21/20	876,702.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GANADO ISD - Total		6,971,913.40
GARLAND ISD	09/06/19	1,949,699.66
	09/10/19	11,755.83
	09/19/19	926,247.35
	09/23/19	55,446,070.00
	09/26/19	100,000.00
	10/04/19	3,588,857.19
	10/10/19	9,222.11
	10/16/19	29.67
	10/23/19	47,546,838.00
	10/30/19	6.78
	10/31/19	2,814,731.91
	11/06/19	1,612,172.42
	11/08/19	2,976,539.37
	11/18/19	65,447.00
	11/21/19	24,883,084.92
	12/02/19	105,156.00
	12/11/19	2,040,841.52
	12/17/19	341,440.67
	12/20/19	1,593,961.41
	01/02/20	123,193.88
	01/09/20	2,015,720.66
	01/14/20	351,989.48
	01/17/20	77,964.22
	01/22/20	474,044.00
	01/24/20	5,580,535.59
	01/31/20	9,900.00
	02/07/20	112,240.62
	02/12/20	2,289,079.60
	02/18/20	31,254.92
	02/21/20	2,231,058.17
	02/24/20	1,020,000.00
	02/28/20	526,925.66
	03/06/20	2,586,839.29

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date Amount**

03/23/20	830,285.00
03/26/20	3,305,351.01
04/02/20	158,396.43
04/03/20	3,970,774.21
04/10/20	669,765.99
04/22/20	19,815,337.00
05/12/20	5,840,169.60
05/20/20	14,119,228.00
05/29/20	117,305.00
06/17/20	7,484.40
06/23/20	26,674,589.00
06/26/20	106,924.98
07/03/20	57,987.60
07/10/20	835,537.80
07/17/20	255,366.30
07/22/20	33,374,828.00
07/23/20	6,116,544.31
07/24/20	1,407,433.48
08/13/20	249,509.77
08/21/20	40,040,367.15

GARLAND ISD - Total

321,396,032.93

GARNER ISD

09/04/19	4,497.11
09/23/19	176,498.00
09/30/19	34,693.00
10/03/19	11,281.66
10/23/19	157,076.93
11/06/19	10,614.42
11/21/19	2,839.00
11/26/19	3,612.00
12/02/19	11.97
12/04/19	7,400.94
12/10/19	1,420.68
12/13/19	169.62
12/20/19	5,534.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	01/09/20	5,923.96
	01/17/20	5,658.27
	02/06/20	8,798.32
	03/04/20	8,945.52
	03/23/20	2,894.00
	04/02/20	570.31
	04/03/20	5,211.80
	04/21/20	195.00
	04/22/20	2,875.00
	05/20/20	5,641.00
	06/23/20	5,641.00
	06/24/20	18,346.86
	06/25/20	3,888.97
	06/29/20	6,200.00
	07/22/20	7,933.00
	08/18/20	11,467.42
	08/19/20	4,584.00
	08/21/20	22,587.00
	08/26/20	703.00
GARNER ISD - Total		543,713.76
GARRETT D BLACK	09/16/19	148.00
	10/16/19	13.38
	10/25/19	39.00
GARRETT D BLACK - Total		200.38
GARRISON ISD	09/12/19	8,395.30
	09/13/19	10,575.96
	09/19/19	92,599.51
	09/23/19	941,145.00
	09/24/19	243.06
	09/30/19	48,863.00
	10/09/19	29,426.73
	10/18/19	6,789.72
	10/21/19	66,221.84

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/23/19	656,106.00
10/24/19	2,495.00
10/28/19	156.00
10/30/19	345.07
10/31/19	8,000.00
11/05/19	21,778.02
11/18/19	66,142.78
11/20/19	31,662.81
11/21/19	635,574.00
11/26/19	47,620.00
12/04/19	14,073.13
12/13/19	23,398.44
12/16/19	66,829.32
12/20/19	647,772.00
01/09/20	2,319.58
01/15/20	21,279.98
01/17/20	66,959.12
01/22/20	643,857.00
02/04/20	9,514.40
02/06/20	4,043.25
02/12/20	27,462.79
02/20/20	66,832.74
02/21/20	329,352.00
03/02/20	3,494.00
03/03/20	3,225.96
03/12/20	17,850.00
03/13/20	28,248.57
03/16/20	66,427.13
03/23/20	644,557.00
04/01/20	70.23
04/02/20	3,569.14
04/03/20	22,385.98
04/16/20	65,412.23
04/21/20	2,860.00
04/22/20	10,414.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/05/20	302.61
	05/06/20	45,263.70
	05/20/20	655,379.00
	05/21/20	65,588.23
	05/27/20	36,440.10
	05/29/20	750.00
	06/02/20	200.00
	06/16/20	169,246.17
	06/23/20	656,378.00
	07/01/20	4,920.77
	07/06/20	8,200.00
	07/17/20	10,496.64
	07/21/20	3,600.00
	07/22/20	625,389.00
	08/05/20	10,800.00
	08/19/20	10,496.75
	08/21/20	29,741.00
GARRISON ISD - Total		7,799,539.76
GARTNER INC	09/23/19	38,126.00
	09/24/19	32,948.00
	10/01/19	15,000.00
	10/24/19	100,000.00
	11/26/19	10,000.00
GARTNER INC - Total		196,074.00
GARY ISD	09/04/19	81,953.00
	09/05/19	10,000.00
	09/06/19	65,034.95
	09/12/19	431.20
	09/23/19	653,209.00
	09/30/19	9,731.20
	10/03/19	150.00
	10/16/19	17,196.00
	10/17/19	1,561.07

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

10/23/19	552,313.00
11/13/19	19,768.95
11/21/19	287,945.00
12/13/19	12,859.60
12/20/19	12,910.00
01/22/20	3,854.00
02/06/20	27,647.19
02/21/20	3,854.00
03/23/20	6,750.00
03/25/20	16,705.02
04/02/20	933.77
04/21/20	19,047.00
04/22/20	230,616.00
05/08/20	12,966.78
05/20/20	161,506.00
05/27/20	6,355.50
06/03/20	22,629.00
06/23/20	310,494.00
06/26/20	25,000.00
07/22/20	392,808.00
07/30/20	7,110.48
08/07/20	17,325.24
08/19/20	97,039.00
08/21/20	465,976.00

GARY ISD - Total

3,553,679.95

GARY W MAREK

03/27/20 967.40

GARY W MAREK - Total

967.40

GATESVILLE ISD

09/03/19 1,767.00

09/06/19 161,723.41

09/11/19 7,652.12

09/12/19 4,988.71

09/13/19 48,442.66

09/23/19 3,215,467.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/26/19	4,011.19
10/09/19	104,641.82
10/10/19	1,800.00
10/17/19	12,362.98
10/21/19	170,867.20
10/23/19	2,736,504.00
11/13/19	108,393.45
11/14/19	2,892.21
11/18/19	1,336.00
11/21/19	1,425,373.50
11/26/19	103,959.00
12/02/19	434.50
12/06/19	79,196.03
12/20/19	77,081.00
01/02/20	306,763.93
01/09/20	1,479.60
01/15/20	79,013.98
01/22/20	23,011.00
01/30/20	4,843.00
01/31/20	450.00
02/07/20	90,672.36
02/21/20	23,011.00
03/11/20	95,016.67
03/12/20	1,601.46
03/23/20	40,303.00
04/02/20	6,048.02
04/08/20	25,843.40
04/10/20	46,091.40
04/21/20	13,557.00
04/22/20	1,095,000.00
05/08/20	320,997.12
05/15/20	68,979.70
05/20/20	777,507.00
05/21/20	2,235.27
06/04/20	203,771.60

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/17/20	56.70
	06/23/20	1,479,492.00
	06/24/20	53,529.90
	07/10/20	21,390.84
	07/17/20	5,358.50
	07/22/20	1,889,680.48
	07/24/20	1,212.21
	08/13/20	43,569.20
	08/21/20	2,222,009.00
	08/24/20	363,770.57
	08/25/20	98,296.75
GATESVILLE ISD - Total		17,673,456.44
GATEWAY CHARTER ACADEMY	09/09/19	31,612.73
	09/23/19	543,756.00
	09/30/19	26,316.00
	10/04/19	31,064.57
	10/08/19	4,419.60
	10/11/19	44,166.08
	10/14/19	21,667.00
	10/23/19	629,113.00
	11/06/19	57,698.96
	11/21/19	616,501.00
	12/04/19	57,792.36
	12/20/19	600,101.00
	01/13/20	61,223.12
	01/22/20	586,111.00
	02/10/20	56,276.74
	02/12/20	258,376.78
	02/21/20	596,067.00
	02/26/20	57,726.79
	03/13/20	107,857.50
	03/23/20	566,921.00
	04/02/20	2,627.74
	04/07/20	55,211.06

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
04/15/20	31,525.03
04/21/20	1,219.00
04/22/20	599,696.50
05/08/20	67,949.70
05/12/20	37,444.16
05/20/20	605,034.00
06/03/20	61,366.20
06/10/20	15,566.72
06/17/20	1.89
06/23/20	599,229.00
07/03/20	65,094.00
07/06/20	9,686.38
07/22/20	588,385.00
07/31/20	19,895.00
08/03/20	44,456.00
08/07/20	40,961.40
08/21/20	595,869.00
GATEWAY CHARTER ACADEMY - Total	8,395,986.01

GAUSE ISD

09/04/19	5,557.66
09/19/19	251.52
09/23/19	484,100.00
09/30/19	146,272.00
10/09/19	9,523.53
10/22/19	6,505.56
10/23/19	381,967.00
11/06/19	9,896.42
11/13/19	3,078.55
11/21/19	2,196.00
12/11/19	11,179.09
12/20/19	4,281.00
01/09/20	6,419.45
01/15/20	10,461.41
02/05/20	26,577.39
02/14/20	8,346.80

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/04/20	8,702.38
	03/23/20	2,238.00
	03/27/20	1,644.85
	04/02/20	439.04
	04/03/20	6,725.86
	04/21/20	6,106.00
	04/22/20	2,224.00
	05/05/20	6,841.45
	05/06/20	5,814.00
	05/20/20	4,364.00
	05/27/20	3,311.70
	06/12/20	6,893.81
	06/23/20	4,364.00
	07/02/20	8,179.90
	07/22/20	6,714.00
	08/13/20	188.64
	08/20/20	12,568.91
	08/21/20	128,097.00
	08/26/20	7,101.00
GAUSE ISD - Total		1,339,131.92
GAYDELLE M LANG	09/03/19	132.33
	09/06/19	222.23
	09/11/19	174.65
	09/16/19	1,272.19
	09/19/19	467.04
	09/30/19	491.48
	10/08/19	867.11
	10/25/19	77.93
	10/28/19	287.22
	11/18/19	524.99
	12/20/19	385.87
	03/11/20	833.85
GAYDELLE M LANG - Total		5,736.89

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GENARO CANTU	12/05/19	278.46
	12/09/19	426.44
GENARO CANTU - Total		704.90
GENEDINE M AQUINO	03/24/20	371.58
GENEDINE M AQUINO - Total		371.58
GENERAL ASSEMBLY SPACE INC	04/16/20	65.00
	05/19/20	250.00
GENERAL ASSEMBLY SPACE INC - Total		315.00
GENESE R KLEMM	10/15/19	13.08
	10/17/19	244.16
	11/19/19	257.24
	12/12/19	257.24
	01/09/20	115.21
	01/10/20	535.16
	01/29/20	130.36
	02/12/20	257.24
	03/11/20	257.24
	04/06/20	147.80
GENESE R KLEMM - Total		2,214.73
GENESIS SCHOOLS	09/19/19	41,424.70
	09/23/19	569,819.00
	09/30/19	44,942.00
	10/16/19	85,818.12
	10/22/19	10,331.18
	10/23/19	573,459.00
	11/21/19	561,978.00
	12/04/19	720.58
	12/18/19	81,308.59
	12/20/19	563,245.00
	01/22/20	555,933.00
	02/03/20	36,860.46

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/06/20	29,890.32
02/21/20	546,848.00
03/23/20	491,622.00
03/27/20	83,553.60
04/02/20	2,415.82
04/21/20	3,093.00
04/22/20	501,967.00
05/20/20	513,022.00
06/03/20	33,464.70
06/23/20	505,835.00
07/22/20	494,587.00
07/29/20	7,147.80
08/11/20	53,194.61
08/21/20	463,000.00

GENESIS SCHOOLS - Total

6,855,480.48

GEORGE GERVIN YOUTH CENTER INC

09/03/19	12,890.00
09/19/19	54,614.60
09/23/19	1,144,598.00
09/30/19	50,981.00
10/16/19	71,472.70
10/23/19	757,418.00
11/06/19	76,321.20
11/18/19	65,772.73
11/21/19	735,583.00
12/09/19	4,000.00
12/11/19	48,521.00
12/18/19	61,938.77
12/20/19	757,270.00
01/10/20	44,090.40
01/22/20	747,657.00
01/28/20	15,221.21
02/07/20	61,929.50
02/21/20	740,198.00
02/24/20	64,678.47

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/06/20	67,437.20
03/23/20	663,115.00
03/25/20	20,769.82
04/02/20	3,064.26
04/08/20	44,055.90
04/17/20	33,338.47
04/21/20	4,493.00
04/22/20	675,267.00
05/13/20	68,907.30
05/20/20	790,199.00
06/10/20	60,288.90
06/12/20	25,502.77
06/23/20	687,430.00
07/03/20	47,875.24
07/06/20	42,738.99
07/22/20	703,165.48
07/30/20	105,566.91
08/21/20	755,601.22

GEORGE GERVIN YOUTH CENTER INC - Total

10,313,972.04

GEORGE WEST ISD

09/05/19	2,349.74
09/06/19	66,386.06
09/23/19	1,289,358.00
09/30/19	399,647.00
10/01/19	3,010.80
10/02/19	57,825.97
10/03/19	7,237.84
10/04/19	43,762.09
10/08/19	162,608.00
10/23/19	1,042,732.00
10/28/19	731.00
11/08/19	47,203.95
11/21/19	15,540.00
11/26/19	21,445.00
12/11/19	35,874.25

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/20/19	30,293.00
01/09/20	36,121.75
02/06/20	40,426.44
02/21/20	86.40
03/20/20	46,208.28
03/23/20	15,839.00
03/26/20	229,618.50
04/02/20	2,472.75
04/03/20	60,000.00
04/21/20	6,139.00
04/22/20	32,872.50
04/23/20	18,916.90
04/24/20	1,410.94
05/20/20	66,867.20
06/10/20	41,696.04
06/17/20	5.67
06/23/20	30,881.00
07/22/20	43,780.00
07/29/20	16,404.60
08/13/20	4,200.00
08/21/20	530,871.90
08/26/20	70.00

GEORGE WEST ISD - Total

4,450,893.57

GEORGETOWN ISD

09/06/19	1,180.00
09/12/19	7,399.77
09/13/19	602,320.03
09/19/19	156,466.50
09/23/19	1,450,184.00
09/26/19	58,024.02
10/17/19	65,924.86
10/23/19	1,896,341.57
10/24/19	103,890.02
10/25/19	700.00
10/28/19	8,500.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/13/19	333,049.84
11/18/19	6,678.00
11/21/19	714,070.81
11/26/19	361,156.00
12/11/19	260,764.81
12/12/19	818,835.53
12/20/19	334,441.00
01/15/20	245,545.48
01/17/20	383,096.50
01/30/20	272,321.04
01/31/20	4,950.00
02/13/20	92.11
02/14/20	308,048.72
02/20/20	192,058.29
02/21/20	11,357.78
03/05/20	32,315.49
03/10/20	207,205.71
03/11/20	294,552.65
03/12/20	210.09
03/19/20	231,680.58
03/23/20	174,869.00
04/02/20	21,657.42
04/08/20	165,165.29
04/09/20	213,452.98
04/10/20	30,066.00
04/21/20	25,357.00
04/22/20	173,768.00
05/13/20	133,862.10
05/15/20	336,950.57
05/20/20	340,934.00
06/03/20	98,404.40
06/11/20	245,548.33
06/17/20	1,260.63
06/23/20	340,934.00
06/26/20	40,191.30

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/10/20	315.51
	07/15/20	485,616.49
	07/17/20	56,275.40
	07/22/20	476,568.00
	08/07/20	51,853.12
	08/13/20	224,548.97
	08/21/20	1,263,169.00
GEORGETOWN ISD - Total		14,264,128.71
GEORGIANN ROBERTS	10/03/19	213.44
	10/04/19	73.43
	10/24/19	333.50
	11/20/19	269.85
	12/05/19	278.46
GEORGIANN ROBERTS - Total		1,168.68
GEORGINA CECILIA PEREZ	09/16/19	528.02
	09/25/19	12.37
	09/26/19	285.68
	09/30/19	750.00
	10/11/19	1,649.90
	10/16/19	961.40
	10/21/19	416.31
	11/06/19	288.21
	11/12/19	485.00
	11/19/19	660.18
	12/12/19	884.52
	01/10/20	699.96
	01/17/20	479.43
	02/20/20	561.72
	03/05/20	1,251.90
	03/12/20	698.77
	07/23/20	739.20
GEORGINA CECILIA PEREZ - Total		10,914.61

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GERARDO R AVILES	10/22/19	506.85
	10/24/19	27.90
GERARDO R AVILES - Total		534.75
GERARDO RAMIREZ	01/07/20	326.20
	01/29/20	484.34
	02/13/20	385.57
	03/09/20	413.41
	03/13/20	163.29
	03/16/20	168.00
	03/24/20	308.49
	03/31/20	117.00
	04/14/20	661.56
GERARDO RAMIREZ - Total		3,027.86
GERLYMAR GONZALEZ	10/02/19	593.41
	10/25/19	333.50
GERLYMAR GONZALEZ - Total		926.91
GHOLSON ISD	09/11/19	19,779.19
	09/23/19	298,847.00
	09/30/19	327,891.00
	10/03/19	18,276.09
	10/23/19	209,200.00
	10/30/19	17,889.68
	11/06/19	16,304.30
	11/21/19	202,183.00
	12/04/19	11,597.33
	12/20/19	206,345.00
	01/09/20	10,619.32
	01/22/20	204,989.00
	01/23/20	11,616.08
	02/07/20	12,606.27
	02/21/20	105,091.00
	03/04/20	13,545.64

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
03/23/20	195,993.00
04/02/20	7,817.03
04/03/20	2,223.00
04/21/20	9,318.00
04/22/20	3,614.00
04/29/20	17,492.80
05/08/20	10,476.60
05/20/20	199,010.00
05/29/20	12,294.90
06/23/20	199,313.00
07/01/20	9,603.17
07/22/20	187,775.00
08/21/20	11,107.00
08/25/20	16,510.56

GHOLSON ISD - Total

2,569,327.96

GIDDINGS ISD

09/04/19	60,868.16
09/06/19	34,800.92
09/23/19	1,843,254.00
09/25/19	112,551.47
10/03/19	12,539.97
10/04/19	98,493.88
10/08/19	37,801.00
10/10/19	1,955.00
10/22/19	184,376.95
10/23/19	1,579,548.00
10/28/19	3,219.00
11/06/19	104,152.57
11/18/19	1,336.00
11/21/19	820,368.00
11/26/19	58,658.00
12/04/19	76,584.60
12/13/19	5,749.98
12/20/19	52,619.00
01/09/20	219,412.18

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

01/22/20	15,708.00
02/06/20	86,044.00
02/21/20	15,708.00
03/04/20	91,802.96
03/05/20	117,469.09
03/12/20	1,485.00
03/23/20	27,513.00
04/02/20	29,510.59
04/03/20	9,315.30
04/22/20	592,702.00
04/29/20	167,192.13
05/06/20	17,935.00
05/20/20	444,013.00
05/29/20	168.00
06/03/20	30,227.20
06/17/20	86.94
06/23/20	836,104.00
06/26/20	19,203.30
07/01/20	228,991.46
07/13/20	34,533.00
07/22/20	1,042,353.00
07/30/20	86,737.80
08/21/20	1,254,325.00

GIDDINGS ISD - Total

10,457,416.45

GILMER ISD

09/04/19	96,784.99
09/06/19	273,503.42
09/12/19	60.10
09/19/19	4,690.77
09/23/19	3,246,223.00
09/26/19	26,426.63
09/27/19	6,197.16
09/30/19	102,651.00
10/04/19	171,067.50
10/07/19	103,951.31

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/10/19	1,239.30
10/11/19	11,985.19
10/23/19	2,751,257.00
10/28/19	29,724.00
10/30/19	35,400.63
10/31/19	5,633.16
11/06/19	177,602.81
11/18/19	1,336.00
11/21/19	1,433,111.00
11/26/19	48,975.00
12/04/19	139,610.53
12/05/19	8,121.67
12/06/19	79,067.79
12/20/19	70,533.00
01/02/20	43,857.06
01/09/20	124,399.44
01/17/20	12,206.25
01/22/20	21,056.00
01/29/20	93,585.92
02/06/20	155,215.97
02/21/20	21,056.00
02/26/20	43,769.71
03/02/20	62,269.00
03/04/20	171,436.91
03/17/20	250.00
03/23/20	36,879.00
03/31/20	71,550.28
04/02/20	7,367.16
04/17/20	96,084.23
04/22/20	1,228,064.00
04/23/20	35,871.63
05/06/20	156,693.00
05/07/20	18,000.00
05/20/20	861,244.00
05/21/20	124,055.58

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/29/20	560.00
	06/03/20	111,965.10
	06/05/20	29,254.05
	06/17/20	88.83
	06/23/20	1,654,017.00
	06/26/20	33,945.95
	07/03/20	16,102.50
	07/22/20	2,093,937.00
	07/23/20	165,864.93
	07/30/20	89,435.65
	08/07/20	2,150.62
	08/12/20	6,662.88
	08/21/20	2,570,686.96
	08/24/20	5,630.00
GILMER ISD - Total		18,990,365.57
GILRAY RENTERIA MADRID	02/19/20	575.86
GILRAY RENTERIA MADRID - Total		575.86
GIMME CREDIT LLC	09/19/19	16,000.00
GIMME CREDIT LLC - Total		16,000.00
GINGER HORN	10/22/19	534.75
GINGER HORN - Total		534.75
GIRLS' HAVEN	09/19/19	15,500.14
	09/23/19	369,276.00
	09/30/19	15,664.00
	10/09/19	21,438.37
	10/23/19	411,977.00
	11/18/19	2,671.00
	11/20/19	26,762.82
	11/21/19	404,801.00
	12/04/19	20,000.00
	12/05/19	30,000.00

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/11/19	19,573.41
12/20/19	408,105.00
01/09/20	17,658.10
01/22/20	403,060.00
02/12/20	20,686.91
02/21/20	405,520.00
03/05/20	65,000.00
03/06/20	4,500.00
03/11/20	22,893.14
03/23/20	380,925.00
03/26/20	100.00
04/02/20	1,331.17
04/08/20	10,576.62
04/10/20	3,562.50
04/21/20	2,039.00
04/22/20	419,177.00
05/05/20	20,709.00
05/08/20	7,324.50
05/20/20	429,538.00
06/03/20	4,459.20
06/23/20	425,414.00
06/24/20	735.00
07/08/20	7,302.00
07/17/20	22,947.00
07/22/20	418,215.00
08/05/20	103,232.00
08/07/20	66,685.74
08/13/20	40,172.40
08/17/20	6,987.00
08/21/20	423,771.00

GIRLS' HAVEN - Total

5,480,290.02

GISELLA CALEJO

11/19/19 165.53

12/05/19 276.08

GISELLA CALEJO - Total

441.61

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GLADEWATER ISD	09/06/19	188,601.06
	09/11/19	53,994.41
	09/23/19	2,520,948.00
	09/26/19	9,964.12
	09/30/19	910,247.00
	10/04/19	97,112.43
	10/23/19	2,131,602.00
	10/25/19	350.00
	10/28/19	101,773.00
	10/30/19	250.00
	11/13/19	92,356.86
	11/21/19	1,111,127.00
	11/26/19	207,889.00
	12/11/19	76,902.30
	12/20/19	50,668.00
	01/09/20	67,088.00
	01/22/20	15,126.00
	02/12/20	83,259.52
	02/21/20	15,126.00
	03/11/20	93,117.99
	03/23/20	26,493.00
	03/25/20	19,071.10
	04/02/20	4,834.15
	04/17/20	9,775.50
	04/21/20	54,102.00
	04/22/20	1,364,856.49
	05/13/20	42,413.70
	05/20/20	601,437.00
	06/03/20	42,060.30
	06/23/20	1,153,614.00
	07/15/20	29,930.70
	07/22/20	1,458,026.00
	08/12/20	2,321.56
	08/21/20	1,730,343.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GLADEWATER ISD - Total		14,366,781.19
GLADYS AILEEN CORTEZ	09/11/19	468.00
	09/12/19	333.50
	12/03/19	243.68
	12/11/19	866.00
	12/12/19	617.68
	01/10/20	2.00
	03/02/20	237.68
	03/12/20	362.40
	03/19/20	381.42
GLADYS AILEEN CORTEZ - Total		3,512.36
GLASSCOCK CO ISD	09/19/19	3,671.83
	10/03/19	627.04
	10/04/19	10,460.51
	10/22/19	2,970.42
	10/23/19	20,875.00
	11/15/19	12,613.29
	11/21/19	4,465.00
	11/22/19	3,039.92
	11/26/19	545.00
	12/20/19	8,705.00
	01/02/20	10,308.51
	01/03/20	8,326.88
	01/15/20	7,349.46
	01/21/20	3,164.56
	02/14/20	9,536.05
	02/21/20	25,000.00
	02/27/20	3,005.17
	03/11/20	886,854.48
	03/19/20	3,005.17
	03/23/20	4,551.00
	04/02/20	937.81
	04/15/20	4,867.33

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/17/20	727.76
	04/21/20	3,005.17
	04/22/20	4,523.00
	05/11/20	83,822.00
	05/13/20	2,273.20
	05/20/20	8,874.00
	05/22/20	1,053.04
	06/03/20	900.00
	06/12/20	1,090.88
	06/18/20	50.00
	06/23/20	8,874.00
	07/22/20	12,187.00
	07/24/20	13,524.57
	07/29/20	50.00
	08/21/20	1,836,617.00
GLASSCOCK CO ISD - Total		3,012,451.05
GLEN ROSE ISD	09/04/19	93,275.98
	09/06/19	80,018.17
	09/12/19	1,680.00
	09/23/19	3,146,179.00
	09/30/19	67,867.60
	10/02/19	156,723.35
	10/09/19	60,865.39
	10/17/19	7,241.60
	10/23/19	2,517,476.00
	10/24/19	4,267.00
	10/28/19	103,170.38
	11/15/19	64,989.37
	11/18/19	2,671.00
	11/21/19	30,305.97
	11/26/19	19,440.00
	12/06/19	48,196.51
	12/20/19	53,112.00
	01/17/20	1,344.50

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

01/22/20	43,630.24
02/06/20	51,341.81
02/27/20	5,386.27
02/28/20	327,116.48
03/02/20	13,069.08
03/06/20	55,153.24
03/23/20	27,770.00
04/02/20	4,111.85
04/03/20	481.25
04/22/20	27,596.00
05/06/20	42,516.20
05/20/20	54,143.00
05/29/20	50.00
06/03/20	233,875.22
06/09/20	33,075.70
06/10/20	40,905.56
06/17/20	43.47
06/19/20	30,048.00
06/23/20	54,143.00
07/01/20	31,128.08
07/03/20	81,359.25
07/22/20	76,221.00
07/30/20	77,900.00
08/14/20	211,643.39
08/18/20	49,754.00
08/21/20	1,573,526.00
08/26/20	3,001.20

GLEN ROSE ISD - Total

9,607,813.11

GLOBAL ASSOCIATION OF RISK PROFESSIONALS

10/09/19

195.00

GLOBAL ASSOCIATION OF RISK PROFESSIONALS - Total

195.00

GLOBAL EQUIPMENT

09/23/19

3,442.21

GLOBAL EQUIPMENT - Total

3,442.21

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GLORIA CHATELAIN	02/04/20	500.00
	02/13/20	681.95
GLORIA CHATELAIN - Total		1,181.95
GLORIA STEWART	11/20/19	233.89
	12/05/19	276.08
GLORIA STEWART - Total		509.97
GODADDY	01/09/20	105.85
	02/07/20	277.38
	04/14/20	63.51
	05/12/20	63.51
	06/11/20	63.51
	07/09/20	103.72
	08/18/20	69.17
GODADDY - Total		746.65
GODLEY ISD	09/04/19	4,360.23
	09/06/19	221,943.45
	09/09/19	52,896.86
	09/12/19	85,644.44
	09/13/19	2,263.55
	09/23/19	2,399,385.00
	09/30/19	2,619,914.00
	10/04/19	96,549.55
	10/17/19	2,181.00
	10/21/19	286,239.70
	10/23/19	2,047,356.00
	11/06/19	100,659.44
	11/13/19	154,795.40
	11/18/19	1,336.00
	11/21/19	1,065,009.00
	11/26/19	41,602.00
	12/04/19	74,051.49
	12/10/19	128,911.57

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/20/19	61,528.00
01/09/20	194,552.30
01/17/20	19,495.27
01/22/20	18,368.00
02/07/20	82,068.55
02/12/20	141,462.48
02/21/20	18,368.00
03/02/20	54,845.00
03/06/20	88,551.87
03/12/20	101,191.70
03/13/20	44,617.72
03/23/20	32,171.00
04/02/20	5,061.95
04/21/20	189,050.98
04/22/20	812,337.00
05/01/20	46,008.03
05/06/20	22,646.10
05/13/20	80,660.70
05/15/20	134,194.85
05/20/20	579,735.00
05/29/20	2,776.00
06/05/20	113,230.50
06/10/20	105,887.16
06/11/20	35,291.00
06/17/20	11.34
06/23/20	1,099,014.00
07/15/20	103,633.58
07/17/20	8,876.81
07/22/20	1,377,967.00
07/24/20	62,493.41
08/13/20	26,600.00
08/21/20	1,776,999.46
08/25/20	7,538.00

GODLEY ISD - Total

16,832,331.44

TEA FY2020 Payments - Vendors Beginning with "G"

GOLD BURG ISD

Payment Date	Amount
09/04/19	5,901.97
09/23/19	336,906.00
10/03/19	8,449.89
10/10/19	42,348.25
10/22/19	4,530.29
10/23/19	267,002.00
10/24/19	1,539.34
11/21/19	2,024.00
11/26/19	1,444.00
12/04/19	16,988.68
12/20/19	3,945.00
01/03/20	7,202.01
01/09/20	6,046.21
02/06/20	8,673.82
02/18/20	3,034.79
03/09/20	3,034.79
03/11/20	7,269.35
03/23/20	2,063.00
04/02/20	413.31
04/10/20	4,349.46
04/15/20	3,034.79
04/21/20	817.00
04/22/20	2,050.00
05/13/20	3,468.82
05/20/20	4,022.00
05/27/20	1,402.20
06/05/20	10,265.70
06/23/20	4,022.00
06/26/20	15,458.40
06/30/20	1,201.15
07/01/20	4,649.48
07/22/20	5,251.00
08/05/20	1,713.53
08/21/20	131,964.00
08/26/20	11,463.81

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/27/20	25,000.00
GOLD BURG ISD - Total		958,950.04
GOLDEN RULE SCHOOLS INC	09/03/19	121,850.97
	09/04/19	26,394.56
	09/06/19	240,986.90
	09/16/19	3,328.94
	09/17/19	3,389.00
	09/19/19	9,449.05
	09/23/19	1,281,139.60
	09/25/19	943.06
	09/26/19	11,692.98
	09/30/19	125,300.07
	10/02/19	4,841.60
	10/10/19	8,647.35
	10/11/19	181,516.04
	10/22/19	5,459.49
	10/23/19	1,328,516.00
	10/31/19	1,211.64
	11/04/19	105,638.52
	11/05/19	174,789.21
	11/12/19	7,395.81
	11/18/19	5,343.00
	11/21/19	1,306,618.00
	11/22/19	109,265.17
	12/04/19	141,301.29
	12/05/19	26,202.00
	12/09/19	6,000.00
	12/20/19	1,301,944.00
	01/03/20	151,597.52
	01/06/20	6,000.00
	01/07/20	73,726.69
	01/21/20	105,075.22
	01/22/20	1,272,643.00
	02/06/20	73,379.36

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/12/20	168,273.43
02/21/20	1,294,261.00
02/26/20	93,556.44
03/06/20	94,377.64
03/10/20	188,692.56
03/23/20	1,157,037.00
04/01/20	137,070.53
04/02/20	4,402.37
04/03/20	51,242.05
04/21/20	6,254.00
04/22/20	1,301,803.00
05/05/20	152,559.83
05/20/20	1,334,272.00
06/01/20	120,170.95
06/23/20	1,316,827.00
07/10/20	127,435.86
07/13/20	5,500.00
07/22/20	1,305,099.00
08/05/20	108,779.57
08/21/20	1,324,919.00

GOLDEN RULE SCHOOLS INC - Total

18,514,119.27

GOLDTHWAITE ISD

09/19/19	4,564.81
09/23/19	712,756.00
09/27/19	39,613.94
09/30/19	45,802.00
10/22/19	79,659.78
10/23/19	618,990.04
10/28/19	355.00
11/13/19	16,947.21
11/15/19	79,585.53
11/21/19	314,791.00
11/26/19	12,942.00
11/27/19	49,473.00
12/02/19	83,048.21

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/13/19	11,474.19
12/17/19	79,654.52
12/20/19	16,018.00
01/21/20	79,456.78
01/22/20	4,782.00
01/24/20	9,709.87
02/20/20	91,690.43
02/21/20	4,782.00
02/26/20	11,579.17
03/06/20	13,039.42
03/18/20	79,483.90
03/23/20	8,375.00
04/02/20	847.10
04/21/20	64,820.00
04/22/20	251,800.00
04/23/20	93,150.92
04/24/20	4,874.96
05/15/20	15,880.20
05/20/20	171,756.00
05/21/20	21,330.08
06/03/20	13,531.80
06/09/20	204,438.00
06/23/20	498,950.67
07/07/20	19,688.00
07/21/20	20,535.47
07/22/20	413,798.00
08/19/20	12,617.75
08/21/20	490,852.00

GOLDTHWAITE ISD - Total

4,767,444.75

GOLIAD ISD

09/04/19	2,578.01
09/06/19	200,188.80
09/11/19	28,136.23
09/12/19	523.50
09/23/19	2,016,203.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/30/19	1,281,913.00
10/03/19	8,638.20
10/09/19	43,769.37
10/23/19	1,613,185.00
11/07/19	1,275.00
11/08/19	50,461.79
11/21/19	19,066.00
11/26/19	25,885.00
12/10/19	120,051.20
12/11/19	31,360.53
12/20/19	37,166.00
01/10/20	33,205.49
02/12/20	41,328.81
03/11/20	44,820.45
03/13/20	264,514.93
03/23/20	19,433.00
04/02/20	2,919.89
04/10/20	31,454.76
04/21/20	1,683.00
04/22/20	19,310.00
05/11/20	164,264.00
05/13/20	34,627.50
05/18/20	131,646.12
05/20/20	37,887.00
05/26/20	21,712.20
05/29/20	59,431.70
06/09/20	21,503.63
06/10/20	26,202.90
06/17/20	13.23
06/23/20	37,887.00
06/26/20	23,746.20
07/22/20	52,913.00
08/03/20	16,293.26
08/05/20	58,240.05
08/12/20	62,587.59

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/13/20	1,998.55
	08/17/20	25,000.00
	08/21/20	1,047,837.00
GOLIAD ISD - Total		7,762,861.89
GONZALES ISD	09/04/19	65,466.96
	09/05/19	226,581.98
	09/06/19	99,128.00
	09/12/19	18,679.84
	09/17/19	3,763.56
	09/19/19	1,050.00
	09/23/19	2,762,398.00
	10/03/19	137,644.24
	10/08/19	148,412.00
	10/10/19	1,500.84
	10/14/19	88,894.30
	10/15/19	270,091.69
	10/17/19	8,299.58
	10/23/19	2,367,767.00
	10/28/19	833.00
	10/31/19	20,560.00
	11/06/19	140,360.31
	11/18/19	2,671.00
	11/21/19	1,230,573.60
	11/26/19	7,933.00
	12/04/19	92,658.31
	12/05/19	160,685.20
	12/09/19	11,330.40
	12/18/19	111,721.78
	12/20/19	79,729.00
	01/03/20	83,964.23
	01/09/20	20,386.00
	01/22/20	23,801.00
	01/23/20	153,969.59
	01/28/20	6,000.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
01/30/20	1,470.00
02/06/20	120,658.81
02/21/20	23,801.00
02/24/20	161,578.87
02/28/20	15,800.00
03/06/20	114,852.26
03/23/20	41,688.00
03/27/20	65,209.20
04/02/20	6,471.62
04/10/20	24,567.00
04/17/20	115,813.15
04/21/20	5,421.00
04/22/20	742,502.00
05/06/20	82,450.50
05/07/20	119,421.19
05/13/20	2,882.73
05/20/20	538,717.00
05/29/20	128,071.59
06/03/20	108,385.50
06/17/20	39.69
06/23/20	998,192.00
06/26/20	120,945.54
07/03/20	69,887.70
07/10/20	73,431.10
07/17/20	14,275.00
07/22/20	1,233,832.00
08/05/20	62,461.74
08/10/20	110,510.10
08/12/20	3,762.12
08/13/20	45,402.00
08/21/20	1,493,115.00
08/26/20	109,908.80

GONZALES ISD - Total

15,102,378.62

GONZALEZ OP

09/23/19 28.76

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

10/24/19	289.44
10/25/19	248.69
11/12/19	14.67
11/18/19	1,771.06
11/22/19	704.00
11/25/19	138.69
12/02/19	57.72
12/12/19	3,431.86
12/18/19	2,072.00
12/20/19	152.73
01/09/20	268.41
01/24/20	2,482.13
01/28/20	316.25
01/31/20	1,812.50
02/12/20	1,533.18
02/19/20	422.55
02/24/20	928.00
02/25/20	167.46
03/03/20	191.80
03/05/20	329.59
03/13/20	1,671.69
03/17/20	507.17
03/25/20	42.64
03/26/20	570.00
03/27/20	90.20
04/09/20	173.20
05/04/20	188.98
05/06/20	470.32
05/15/20	240.90
06/16/20	1,022.79

GONZALEZ OP - Total

22,339.38

GOODRICH ISD

09/13/19	12,829.00
09/23/19	448,764.00
09/30/19	61,511.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/08/19	11,101.00
10/11/19	18,203.13
10/17/19	7,799.11
10/23/19	376,660.00
10/28/19	229.00
11/13/19	45,224.00
11/21/19	196,737.00
11/26/19	7,416.00
12/10/19	11,650.78
12/11/19	16,731.60
12/12/19	4,700.00
12/20/19	6,952.00
01/09/20	15,097.80
01/22/20	2,076.00
01/28/20	17,172.67
02/07/20	20,190.44
02/20/20	47,356.72
02/21/20	2,076.00
03/04/20	21,252.84
03/23/20	3,635.00
03/25/20	46,964.14
04/02/20	828.88
04/15/20	5,755.30
04/22/20	145,113.50
05/06/20	10,294.20
05/20/20	98,188.00
06/03/20	5,175.60
06/23/20	189,684.00
06/30/20	20,446.40
07/01/20	68,992.33
07/07/20	3,745.00
07/22/20	241,293.00
08/19/20	14,648.98
08/21/20	284,167.00
08/26/20	2,980.38

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GOODRICH ISD - Total		2,493,641.80
GOODWILL INDUSTRIES OF CENTRAL TEXAS	09/04/19	29,746.59
	09/19/19	40,060.20
	09/23/19	413,876.00
	09/30/19	104,921.00
	10/23/19	251,325.00
	11/21/19	246,246.00
	12/20/19	360,824.00
	01/22/20	357,142.00
	02/21/20	361,221.00
	03/24/20	10,568.05
	03/26/20	12,506.23
	03/27/20	460,272.00
	03/31/20	37,657.00
	04/21/20	1,489.00
	04/22/20	463,106.00
	05/08/20	2,565.79
	05/20/20	471,013.00
	06/23/20	466,447.00
	07/21/20	386,486.00
	07/22/20	9,066.00
	08/21/20	385,175.00
GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total		4,871,712.86
GOOSE CREEK CISD	09/17/19	123,279.46
	09/19/19	847,562.46
	09/23/19	18,292,488.00
	09/26/19	1,081,782.84
	10/03/19	122,702.22
	10/16/19	1,146,029.88
	10/23/19	15,895,248.00
	10/24/19	1,757.70
	10/28/19	983,804.91
	10/30/19	6.78

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/31/19	2,946,434.11
11/06/19	1,993,387.73
11/07/19	66,944.15
11/08/19	1,283,066.40
11/14/19	1,045,870.64
11/18/19	28,049.00
11/21/19	8,226,890.05
11/26/19	497,855.00
12/11/19	935,572.77
12/20/19	680,609.00
01/09/20	2,348.00
01/10/20	915,424.86
01/22/20	203,180.00
02/11/20	1,832,714.70
02/12/20	985,669.87
02/13/20	9,809.80
02/14/20	1,436,311.14
02/21/20	203,930.00
03/05/20	50,440.31
03/11/20	1,121,976.54
03/23/20	355,870.00
04/02/20	70,249.22
04/10/20	308,966.14
04/21/20	82,607.00
04/22/20	6,160,093.00
05/20/20	4,769,056.00
05/29/20	20,919.00
06/02/20	2,577,217.92
06/05/20	371,696.68
06/09/20	1,639,653.00
06/17/20	748.44
06/23/20	8,875,319.00
07/13/20	537,229.00
07/22/20	11,012,709.00
07/30/20	17,772.79

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/31/20	31.37
	08/21/20	14,444,522.87
GOOSE CREEK CISD - Total		114,205,806.75
GORDON A FRANZEN	09/25/19	80.16
	10/15/19	661.09
	10/25/19	210.00
	10/29/19	769.51
	11/12/19	12.03
	11/13/19	701.92
	11/15/19	293.78
	11/27/19	931.17
	12/09/19	210.00
	01/06/20	719.50
	01/13/20	175.00
	01/31/20	885.56
	02/13/20	996.30
	02/20/20	166.00
	03/16/20	175.00
	03/19/20	140.00
	03/24/20	569.16
	03/27/20	556.06
	03/30/20	93.10
	04/06/20	70.00
GORDON A FRANZEN - Total		8,415.34
GORDON ISD	09/04/19	6,856.05
	09/06/19	13,612.24
	09/13/19	3.00
	09/23/19	144,271.00
	10/03/19	7,405.17
	10/18/19	6,451.69
	10/23/19	119,070.00
	10/24/19	10,062.10
	11/06/19	8,762.73

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/21/19	2,659.00
11/26/19	1,426.00
12/04/19	5,471.37
12/20/19	5,183.00
01/03/20	4,745.27
01/29/20	14,917.26
02/06/20	6,762.90
02/27/20	13,109.00
03/04/20	6,205.63
03/05/20	7,400.00
03/23/20	2,710.00
04/02/20	477.50
04/03/20	2,451.47
04/21/20	130.00
04/22/20	2,693.00
05/01/20	2,530.80
05/15/20	15,894.42
05/20/20	5,283.00
05/27/20	1,869.60
06/23/20	5,283.00
07/17/20	7,645.33
07/22/20	7,197.00
08/21/20	96,335.00

GORDON ISD - Total

534,873.53

GORMAN ISD

09/06/19	26,199.50
09/17/19	60,174.02
09/19/19	7,020.48
09/23/19	467,306.00
09/26/19	1,027.05
10/11/19	60,944.90
10/17/19	1,250.00
10/18/19	13,418.36
10/23/19	393,880.00
11/08/19	14,817.41

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/12/19	68,858.97
11/21/19	205,696.98
11/26/19	8,041.00
12/02/19	1,411.51
12/11/19	65,766.91
12/13/19	10,378.28
12/17/19	2,031.82
12/20/19	8,389.00
01/09/20	34.66
01/10/20	80,570.67
01/22/20	10,750.49
02/05/20	76,013.56
02/14/20	9,717.92
02/21/20	2,515.10
03/05/20	71,544.32
03/20/20	9,774.34
03/23/20	4,386.00
04/02/20	653.16
04/08/20	86,083.69
04/21/20	11.00
04/22/20	166,511.50
05/06/20	109,437.08
05/20/20	114,090.00
05/29/20	839.00
06/03/20	119,921.06
06/23/20	220,085.00
07/01/20	4,448.60
07/07/20	70,301.31
07/10/20	236.79
07/22/20	279,157.00
08/07/20	44,124.16
08/10/20	46,969.00
08/21/20	330,441.63
08/25/20	7,950.34
08/26/20	3,770.56

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GORMAN ISD - Total		3,286,950.13
GOVERNMENT FINANCE OFFICERS ASSOCIATION	09/03/19	1,095.00
	10/02/19	1,292.00
	02/28/20	250.00
	03/26/20	40.00
	03/27/20	717.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION - Total		3,394.00
GOVERNMENTJOBS COM INC DBA NEOGOV	11/14/19	175.00
GOVERNMENTJOBS COM INC DBA NEOGOV - Total		175.00
GRACE S WU	10/11/19	39.90
	10/17/19	21.18
	11/07/19	614.43
	11/12/19	233.96
	11/15/19	52.00
	11/19/19	104.00
	11/26/19	17.64
	12/11/19	314.98
	02/13/20	165.64
	02/14/20	46.78
	03/09/20	676.01
	03/10/20	210.95
	03/12/20	942.36
	03/13/20	189.44
	03/26/20	616.96
	03/30/20	194.27
	04/14/20	216.96
	04/15/20	108.96
	04/23/20	343.96
GRACE S WU - Total		5,110.38
GRADY ISD	09/06/19	5,384.45
	09/23/19	53,377.00

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

09/30/19	3,323.00
10/11/19	6,492.54
10/23/19	51,222.00
11/15/19	7,438.50
11/21/19	3,690.00
11/26/19	643.00
12/11/19	5,107.83
12/20/19	7,193.00
01/09/20	4,539.51
02/14/20	5,362.72
03/11/20	4,952.45
03/23/20	3,761.00
04/02/20	730.32
04/17/20	3,089.63
04/22/20	3,738.00
05/15/20	1,441.72
05/20/20	7,333.00
06/04/20	64,885.80
06/23/20	7,333.00
06/24/20	1,611.96
07/17/20	14,667.30
07/22/20	10,368.00
08/21/20	2,473,955.00
08/25/20	8,355.20

GRADY ISD - Total

2,759,995.93

GRAFORD ISD

09/30/19	8,961.51
10/03/19	8,329.76
10/11/19	14,446.19
10/23/19	12,752.00
11/19/19	13,061.76
11/20/19	15,904.66
11/21/19	4,836.00
11/26/19	4,106.00
12/11/19	11,567.58

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/20/19	9,427.00
01/17/20	10,510.27
01/30/20	12,029.07
02/14/20	13,114.37
02/27/20	53,634.12
03/06/20	12,152.31
03/23/20	4,929.00
04/02/20	826.43
04/17/20	5,409.09
04/22/20	4,898.00
05/06/20	7,767.30
05/20/20	9,610.00
05/28/20	9,244.66
06/12/20	10,340.00
06/16/20	28,932.00
06/19/20	1,918.74
06/23/20	9,610.00
06/24/20	5,029.20
07/17/20	834.50
07/22/20	13,611.00
08/17/20	1,900.00
08/21/20	31,015.00

GRAFORD ISD - Total

350,707.52

GRAHAM ISD

09/04/19	93,048.06
09/06/19	7,779.60
09/23/19	2,813,366.00
09/30/19	1,068,438.00
10/02/19	1,500.00
10/03/19	83,221.51
10/17/19	43,339.50
10/23/19	2,394,696.00
10/28/19	72,410.00
11/06/19	81,005.36
11/12/19	210,450.57

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/21/19	1,246,287.00
11/26/19	198,183.00
12/04/19	56,002.76
12/10/19	106,669.40
12/16/19	15,143.40
12/20/19	66,900.00
01/09/20	72,947.13
01/22/20	19,971.00
01/29/20	46,937.39
01/30/20	168,325.83
02/06/20	68,259.22
02/21/20	43,866.00
03/03/20	3,783.02
03/04/20	65,471.79
03/10/20	52,690.24
03/11/20	41,151.91
03/23/20	34,980.00
03/26/20	8,550.00
04/02/20	38,449.52
04/03/20	17,681.62
04/08/20	8,609.80
04/09/20	89,853.56
04/15/20	13,521.52
04/17/20	35,000.00
04/21/20	33,230.00
04/22/20	974,876.00
05/06/20	54,583.40
05/14/20	113,566.17
05/20/20	691,048.00
05/29/20	53,330.00
06/03/20	34,121.90
06/04/20	99,967.20
06/17/20	115,672.27
06/23/20	1,316,618.00
06/26/20	13,500.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/01/20	9,692.80
	07/03/20	93,159.52
	07/17/20	4,029.07
	07/22/20	1,647,678.00
	07/29/20	12,073.81
	08/13/20	183,363.09
	08/21/20	1,983,257.00
	08/24/20	24,442.86
GRAHAM ISD - Total		16,846,698.80
GRANBURY ISD	09/05/19	4,064.29
	09/06/19	17,501.79
	09/19/19	64,398.31
	09/23/19	1,226,200.00
	09/25/19	171,121.63
	10/03/19	10,602.13
	10/09/19	224,178.93
	10/10/19	2,934.14
	10/11/19	252,856.72
	10/16/19	543,843.44
	10/17/19	8,076.82
	10/23/19	1,232,283.00
	10/28/19	6,440.00
	10/30/19	6.78
	10/31/19	9,118.94
	11/04/19	2,138.49
	11/14/19	8,762.25
	11/15/19	267,643.88
	11/18/19	4,007.00
	11/21/19	199,957.34
	11/26/19	165,697.00
	12/13/19	204,293.74
	12/20/19	210,707.09
	01/15/20	175,138.29
	01/17/20	94,297.89

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
01/30/20	29,359.40
02/14/20	228,534.72
02/21/20	158,286.00
03/06/20	237,766.19
03/09/20	620,494.58
03/12/20	21,294.00
03/23/20	107,825.00
03/24/20	534,483.27
04/02/20	108,907.51
04/17/20	91,755.37
04/21/20	7,934.00
04/22/20	107,147.00
05/15/20	61,278.00
05/20/20	210,222.00
05/27/20	373,646.41
06/05/20	471,380.55
06/17/20	308.07
06/23/20	210,222.00
07/10/20	99,520.00
07/15/20	36,290.90
07/17/20	22,668.75
07/22/20	293,612.00
07/24/20	51,065.45
07/31/20	31.37
08/12/20	13,719.16
08/13/20	9,110.84
08/21/20	1,418,249.31
08/26/20	810.00

GRANBURY ISD - Total

10,632,191.74

GRAND PRAIRIE ISD

09/03/19	851,612.29
09/04/19	577,940.16
09/06/19	2,967,241.94
09/11/19	781,148.35
09/23/19	27,532,382.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/26/19	67,352.93
09/30/19	886,911.50
10/04/19	641,110.70
10/08/19	1,234,096.00
10/09/19	1,661,437.10
10/23/19	19,497,435.00
10/24/19	94,846.48
10/28/19	1,866,044.99
10/31/19	3,746.04
11/07/19	52,721.35
11/08/19	1,789,573.10
11/18/19	26,714.00
11/21/19	18,714,440.27
11/25/19	1,831,651.33
11/26/19	10,173,610.00
12/11/19	1,234,912.30
12/20/19	20,424,548.63
01/10/20	1,199,313.13
01/22/20	19,017,924.00
01/28/20	1,634,344.35
01/31/20	34,095.00
02/07/20	1,457,767.07
02/21/20	9,816,645.00
02/26/20	1,475,995.50
03/06/20	1,558,242.36
03/23/20	17,436,410.00
03/26/20	1,469,638.10
04/02/20	83,257.04
04/08/20	414,798.80
04/10/20	252,187.10
04/21/20	10,346.00
04/22/20	420,720.00
04/27/20	1,398,235.32
05/06/20	595,935.00
05/20/20	17,912,206.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
05/28/20	1,399,253.92
05/29/20	27,141.00
06/05/20	293,748.00
06/08/20	1,426,253.92
06/17/20	1,532.79
06/19/20	1,539,405.09
06/23/20	18,069,611.99
07/15/20	108,362.70
07/22/20	18,299,970.43
07/24/20	71,573.65
07/30/20	96,276.27
08/07/20	70,132.48
08/17/20	1,132,516.00
08/21/20	1,396,452.94
08/25/20	1,632,461.61
08/26/20	2,250.00

GRAND PRAIRIE ISD - Total

234,666,479.02

GRAND SALINE ISD

09/06/19	12,144.45
09/12/19	2,347.10
09/19/19	79,039.65
09/23/19	1,375,395.00
09/30/19	22,581.00
10/11/19	55,075.47
10/23/19	961,337.00
10/24/19	10,692.76
10/30/19	13.57
11/06/19	150,977.67
11/08/19	60,003.02
11/19/19	57,653.49
11/21/19	929,678.00
11/26/19	216,176.00
12/06/19	41,967.53
12/20/19	948,466.00
01/07/20	72,301.51

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

01/10/20	39,289.92
01/22/20	942,369.00
01/29/20	79,668.26
02/06/20	48,857.21
02/21/20	482,834.00
02/25/20	4,197.39
02/26/20	69,014.53
03/05/20	88,428.50
03/06/20	47,514.34
03/23/20	873,872.00
04/02/20	2,809.97
04/03/20	13,943.06
04/17/20	9,821.10
04/22/20	92,248.82
05/08/20	29,486.10
05/18/20	63,789.85
05/20/20	891,776.00
06/10/20	16,917.60
06/12/20	14,258.62
06/23/20	893,138.00
07/08/20	25,843.00
07/09/20	14,198.70
07/13/20	139,551.71
07/17/20	41,580.00
07/22/20	846,075.00
08/05/20	12,862.70
08/18/20	50,634.90
08/21/20	45,117.00
08/25/20	720.00
08/27/20	53,362.24

GRAND SALINE ISD - Total

10,930,028.74

GRANDFALLS ROYALTY ISD

09/11/19	6,364.40
09/23/19	342,434.00
10/09/19	11,556.70

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

10/23/19	272,648.00
11/06/19	13,362.50
11/21/19	2,538.00
12/06/19	9,081.40
12/20/19	4,946.00
01/09/20	8,666.70
01/30/20	21,893.89
01/31/20	10,000.00
02/07/20	11,013.60
03/04/20	9,795.40
03/23/20	2,586.00
04/02/20	511.92
04/21/20	1,359.00
04/22/20	2,570.00
05/06/20	2,573.00
05/15/20	8,128.20
05/20/20	5,042.00
06/03/20	11,263.20
06/23/20	32,218.51
07/22/20	18,115.60
07/31/20	1,552.00
08/21/20	234,707.00
08/27/20	617.68

GRANDFALLS ROYALTY ISD - Total

1,045,544.70

GRANDVIEW ISD

09/04/19	12,261.86
09/06/19	4,370.17
09/12/19	239.43
09/23/19	1,279,710.00
09/26/19	3,368.54
09/30/19	410,000.00
10/04/19	36,028.98
10/08/19	18,094.00
10/10/19	306.00
10/23/19	905,171.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date

Amount

10/28/19	42,119.00
10/31/19	379.00
11/06/19	39,409.71
11/21/19	869,709.50
11/26/19	294,827.00
12/11/19	28,559.26
12/20/19	890,508.00
01/10/20	24,777.03
01/22/20	883,392.00
02/14/20	32,070.07
02/21/20	455,617.00
02/28/20	140,341.21
03/11/20	32,025.42
03/19/20	83,208.00
03/23/20	769,783.00
04/02/20	2,337.62
04/03/20	1,439.70
04/22/20	19,068.00
05/20/20	792,995.00
05/21/20	26,481.55
05/22/20	17,434.23
06/23/20	794,213.00
07/03/20	35,189.63
07/22/20	733,844.00
08/13/20	1,734.88
08/20/20	44,877.29
08/21/20	92,889.15

GRANDVIEW ISD - Total

9,818,779.23

GRANDVIEW-HOPKINS ISD

09/23/19	122,710.00
09/30/19	8,296.00
10/07/19	880.00
10/23/19	97,373.00
10/31/19	18,809.25
11/21/19	753.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	12/20/19	1,468.00
	03/23/20	768.00
	04/22/20	763.00
	05/20/20	1,497.00
	06/23/20	1,497.00
	07/22/20	2,042.00
	08/21/20	58,922.00
GRANDVIEW-HOPKINS ISD - Total		315,778.25
GRANGER ISD	09/06/19	7,753.19
	09/23/19	835,692.00
	09/26/19	349.67
	09/30/19	387,813.00
	10/16/19	5,025.01
	10/17/19	918.52
	10/23/19	716,350.69
	11/13/19	24,734.25
	11/21/19	365,639.16
	11/22/19	10,408.12
	12/11/19	18,109.12
	12/20/19	19,336.04
	01/10/20	15,734.93
	01/22/20	3,775.00
	01/24/20	6,611.90
	01/30/20	399.00
	02/06/20	495.84
	02/07/20	20,048.80
	02/21/20	3,775.00
	02/28/20	6,696.90
	03/05/20	1,205.20
	03/06/20	21,350.42
	03/23/20	6,612.00
	04/02/20	1,324.46
	04/06/20	6,611.90
	04/21/20	13.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/22/20	288,771.00
	04/29/20	10,383.99
	05/01/20	6,696.92
	05/13/20	24,012.92
	05/20/20	199,856.00
	05/21/20	1,000.00
	05/29/20	353.00
	06/04/20	2,683.36
	06/16/20	13,144.68
	06/23/20	387,629.00
	06/24/20	22,668.96
	07/22/20	493,245.00
	07/24/20	16,925.36
	07/30/20	5,038.13
	07/31/20	7,576.04
	08/13/20	5,662.51
	08/18/20	11,751.56
	08/21/20	581,922.00
	08/26/20	6,427.17
GRANGER ISD - Total		4,572,530.72
GRANT'S FINANCIAL PUBLISHING	01/30/20	1,215.00
GRANT'S FINANCIAL PUBLISHING - Total		1,215.00
GRAPE CREEK ISD	09/03/19	66.27
	09/04/19	62,276.05
	09/19/19	16,475.31
	09/23/19	1,976,763.00
	09/26/19	5,054.93
	09/30/19	1,345,593.00
	10/01/19	2,321.57
	10/02/19	17,286.18
	10/08/19	38,285.39
	10/09/19	70,747.95
	10/23/19	1,663,270.00

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/28/19	48,171.00
11/05/19	55,418.48
11/06/19	78,305.36
11/21/19	886,872.00
11/26/19	101,138.00
12/04/19	43,713.90
12/11/19	57,092.07
12/20/19	33,282.00
01/09/20	49,753.44
01/15/20	50,522.90
01/22/20	9,936.00
02/05/20	66,241.49
02/12/20	63,190.80
02/21/20	9,936.00
03/03/20	61,786.56
03/06/20	66,145.69
03/23/20	17,402.00
04/02/20	19,980.15
04/03/20	55,877.50
04/08/20	16,042.30
04/22/20	808,220.00
05/05/20	69,573.04
05/06/20	30,221.10
05/20/20	557,936.00
05/29/20	92,469.00
06/04/20	40,727.22
06/05/20	1,037.45
06/12/20	16,126.40
06/23/20	1,084,206.00
06/26/20	29,521.44
07/03/20	8,424.19
07/06/20	42,651.44
07/09/20	6,344.10
07/22/20	1,383,963.00
08/13/20	42,052.28

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/14/20	12,672.45
	08/17/20	1,000.00
	08/21/20	1,625,138.00
	08/26/20	350.00
GRAPE CREEK ISD - Total		12,841,580.40
 GRAPELAND ISD		
	09/04/19	61,922.45
	09/23/19	1,273,266.00
	09/30/19	677,713.78
	10/02/19	214.14
	10/23/19	1,010,494.00
	11/08/19	83,081.99
	11/21/19	8,153.00
	11/26/19	7,671.00
	12/02/19	112,942.73
	12/05/19	1,210.00
	12/20/19	15,893.00
	01/29/20	69,137.58
	02/05/20	113,163.62
	03/23/20	8,310.00
	03/27/20	43,445.29
	04/02/20	1,782.34
	04/10/20	19,573.80
	04/21/20	756.00
	04/22/20	8,258.00
	04/30/20	65,912.81
	05/01/20	45,090.32
	05/13/20	25,000.00
	05/20/20	16,202.00
	05/22/20	9,047.13
	05/29/20	42,710.10
	06/10/20	23,991.30
	06/23/20	16,202.00
	07/09/20	11,730.60
	07/22/20	22,872.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/28/20	70,965.14
	08/21/20	850,942.00
GRAPELAND ISD - Total		4,717,654.12
GRAPEVINE-COLLEYVILLE ISD	09/04/19	276,543.14
	09/17/19	25,952.20
	09/19/19	31,086.45
	09/20/19	5,285.81
	09/26/19	21,517.50
	10/03/19	4,144.80
	10/04/19	189,115.65
	10/10/19	4,940.30
	10/23/19	539,562.00
	10/24/19	21,327.15
	10/30/19	6.78
	10/31/19	52,833.36
	11/06/19	509,737.48
	11/07/19	34,949.25
	11/18/19	9,350.00
	11/21/19	204,616.00
	11/26/19	355,243.00
	12/04/19	150,543.86
	12/13/19	5,489.00
	12/20/19	398,864.00
	01/03/20	140,541.40
	01/17/20	71,255.42
	01/21/20	31.57
	01/23/20	1,611,899.53
	01/31/20	28,185.00
	02/06/20	169,745.10
	03/04/20	193,240.41
	03/05/20	40,494.38
	03/10/20	2,400.00
	03/12/20	1,470.00
	03/23/20	208,554.00

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/26/20	4,985.51
04/02/20	18,931.97
04/03/20	147,827.97
04/07/20	450.00
04/21/20	4,058.00
04/22/20	207,241.00
04/27/20	7,600.00
05/06/20	196,919.92
05/20/20	406,607.00
05/21/20	75,661.57
06/03/20	303,130.24
06/12/20	776,392.40
06/17/20	5,683.23
06/23/20	406,607.00
06/25/20	800.00
06/26/20	42,984.80
07/01/20	216,986.32
07/22/20	566,951.00
07/28/20	280.00
07/29/20	1,698,222.00
08/05/20	186,292.17
08/13/20	145,345.27
08/21/20	1,275,154.09
08/25/20	1,542,332.53
08/26/20	199,541.40
08/27/20	9,754.00

GRAPEVINE-COLLEYVILLE ISD - Total

13,755,663.93

GREAT HEARTS AMERICA-TEXAS

09/04/19	2,232.25
09/06/19	16,036.80
09/23/19	3,160,138.00
09/30/19	512,375.18
10/09/19	30,078.38
10/23/19	3,317,412.00
10/30/19	6.78

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/13/19	30,026.68
11/21/19	3,670,865.00
12/11/19	26,664.38
12/20/19	3,645,910.00
01/09/20	23,771.88
01/22/20	3,602,152.00
02/07/20	31,263.99
02/21/20	3,663,550.00
03/06/20	31,248.32
03/23/20	3,562,475.00
04/02/20	2,640.82
04/03/20	659,527.27
04/08/20	9,563.68
04/21/20	25,217.00
04/22/20	3,609,724.00
05/01/20	61,586.30
05/19/20	1,107,033.43
05/20/20	3,697,582.00
06/02/20	147,082.63
06/03/20	3,249.44
06/11/20	106,655.88
06/22/20	121,175.06
06/23/20	3,662,095.00
06/26/20	15,900.00
07/22/20	3,598,733.00
08/21/20	3,649,585.00

GREAT HEARTS AMERICA-TEXAS - Total

45,803,557.15

GREATER SAN ANTONIO AFTER-SCHOOL ALL STA

09/05/19	106,796.80
12/11/19	176,086.00
01/13/20	37,103.71
01/28/20	33,358.17
04/07/20	78,278.63
05/15/20	61,520.72
06/25/20	98,006.81

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		591,150.84
GREEN OAKS EDUCATION AND SUPPORT INC	12/11/19	1,750.00
	02/24/20	1,000.00
GREEN OAKS EDUCATION AND SUPPORT INC - Total		2,750.00
GREEN STREET ADVISORS LLC	10/03/19	60,000.00
GREEN STREET ADVISORS LLC - Total		60,000.00
GREENER OUTDOOR SERVICES LLC	09/04/19	1,440.00
	09/23/19	1,440.00
	01/14/20	900.00
	01/31/20	1,440.00
	04/20/20	4,500.00
	05/01/20	3,600.00
	05/22/20	2,470.00
	06/24/20	3,820.00
	07/10/20	2,470.00
GREENER OUTDOOR SERVICES LLC - Total		22,080.00
GREENLIGHTS FOR NONPROFIT SUCCESS	12/11/19	76.75
	12/12/19	173.25
GREENLIGHTS FOR NONPROFIT SUCCESS - Total		250.00
GREENVILLE ISD	09/06/19	227,290.13
	09/12/19	8,261.95
	09/19/19	90,700.00
	09/23/19	5,332,625.00
	09/26/19	63,368.00
	10/03/19	2,999.75
	10/04/19	304,121.68
	10/08/19	172,268.00
	10/23/19	4,587,128.00
	10/28/19	431,628.66
	10/29/19	46,646.60

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/30/19	6.78
10/31/19	64,531.41
11/06/19	319,209.12
11/18/19	2,671.00
11/21/19	2,382,425.00
11/26/19	120,605.00
12/06/19	240,413.58
12/12/19	752,678.03
12/20/19	152,750.00
01/03/20	183,901.30
01/15/20	22,955.60
01/22/20	45,600.00
01/31/20	450,874.97
02/06/20	39,000.00
02/07/20	269,237.37
02/19/20	333,603.94
02/21/20	62,600.00
03/04/20	270,920.05
03/23/20	79,868.00
03/27/20	366,527.48
04/02/20	14,670.88
04/03/20	100,263.33
04/22/20	1,732,870.00
04/23/20	343,985.88
04/29/20	6,000.00
05/08/20	82,353.60
05/20/20	1,251,201.00
05/22/20	334,865.15
05/27/20	5,000.00
05/29/20	208,640.70
06/03/20	69,072.60
06/12/20	75,519.50
06/16/20	339,851.96
06/17/20	11.34
06/23/20	2,351,515.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/09/20	16,175.20
	07/22/20	2,940,911.00
	07/29/20	1,406.40
	08/07/20	1,648.47
	08/12/20	70,825.69
	08/20/20	109,019.15
	08/21/20	3,880,231.80
	08/25/20	103,103.89
	08/26/20	850,023.51
GREENVILLE ISD - Total		32,316,582.45
GREENWOOD ISD	09/03/19	17,424.46
	09/04/19	14,818.23
	09/11/19	47,492.74
	09/19/19	350.00
	09/23/19	2,642,786.00
	10/23/19	2,158,997.00
	10/24/19	15,936.69
	10/30/19	74,180.24
	11/07/19	2,936.85
	11/13/19	84,750.10
	11/21/19	40,942.00
	11/26/19	34,505.00
	12/06/19	57,357.21
	12/20/19	79,810.00
	01/15/20	53,155.96
	02/12/20	71,872.61
	02/28/20	86,747.90
	03/04/20	68,685.52
	03/18/20	2,583.00
	03/23/20	41,730.00
	04/02/20	5,807.31
	04/21/20	6,190.00
	04/22/20	41,468.00
	04/24/20	23,702.64

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/08/20	38,340.00
	05/15/20	19,234.94
	05/20/20	81,360.00
	06/05/20	43,168.00
	06/17/20	9.45
	06/23/20	81,360.00
	06/26/20	34,695.99
	07/01/20	28,627.20
	07/03/20	278,844.26
	07/22/20	112,889.00
	07/31/20	46,019.00
	08/14/20	52,249.40
	08/19/20	224,373.10
	08/21/20	3,752,296.00
GREENWOOD ISD - Total		10,467,695.80
GREGORY J CIZEK	03/24/20	5,001.38
GREGORY J CIZEK - Total		5,001.38
GREGORY-PORTLAND ISD	09/11/19	196,894.13
	09/23/19	3,579,937.00
	09/26/19	1,439.70
	10/08/19	44,544.70
	10/09/19	274,158.65
	10/23/19	3,112,694.00
	11/08/19	287,558.08
	11/21/19	1,670,733.00
	11/26/19	23,445.00
	12/13/19	218,181.88
	12/20/19	135,578.00
	01/15/20	186,409.82
	01/22/20	40,474.00
	02/06/20	986,499.36
	02/21/20	40,474.00
	03/23/20	70,889.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/25/20	256,345.20
	04/02/20	15,432.31
	04/08/20	66,794.91
	04/22/20	1,280,465.00
	05/11/20	136,217.00
	05/20/20	1,133,515.00
	06/05/20	508,615.59
	06/09/20	105,455.00
	06/17/20	102.06
	06/23/20	2,134,034.00
	07/13/20	42,297.00
	07/22/20	2,674,917.00
	08/13/20	6,542.95
	08/21/20	3,185,878.00
GREGORY-PORTLAND ISD - Total		22,416,521.34
GRISELDA QUINTANILLA	11/20/19	548.65
GRISELDA QUINTANILLA - Total		548.65
GROESBECK ISD	09/06/19	46,153.25
	09/11/19	1,455.27
	09/19/19	700.00
	09/23/19	965,210.00
	09/25/19	128,288.98
	10/02/19	71,345.70
	10/04/19	78,696.23
	10/23/19	811,329.00
	10/28/19	36,974.00
	11/01/19	168,369.92
	11/13/19	85,293.87
	11/21/19	64,302.78
	11/26/19	37,355.00
	12/04/19	67,628.23
	12/20/19	46,008.00
	01/09/20	63,673.83

TEA FY2020 Payments - Vendors Beginning with "G"

Payment Date

Amount

02/05/20	185,821.85
02/06/20	74,115.60
02/07/20	17,000.00
03/04/20	83,522.17
03/23/20	24,056.00
04/02/20	3,437.06
04/03/20	91,130.22
04/22/20	23,905.00
05/06/20	40,785.30
05/20/20	46,901.00
06/03/20	18,017.70
06/08/20	263,216.87
06/17/20	3.78
06/23/20	46,901.00
07/22/20	67,398.00
07/30/20	87,120.00
08/07/20	15,016.76
08/14/20	6,761.14
08/21/20	727,302.00

GROESBECK ISD - Total

4,495,195.51

GROOM ISD

09/11/19	1,696.17
09/23/19	336,023.00
09/30/19	224,621.00
10/04/19	2,813.80
10/10/19	23,243.78
10/23/19	267,137.00
11/15/19	2,746.58
11/21/19	2,332.00
12/04/19	2,166.94
12/12/19	2,355.06
12/20/19	4,546.00
01/22/20	1,555.07
02/06/20	1,893.16
03/11/20	1,689.79

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/23/20	2,377.00
	04/02/20	267.68
	04/17/20	999.80
	04/21/20	11.00
	04/22/20	2,362.00
	05/20/20	4,634.00
	06/03/20	1,505.20
	06/09/20	376,458.00
	06/17/20	880.40
	06/23/20	4,634.00
	06/29/20	11,477.38
	06/30/20	2,000.00
	07/22/20	6,495.00
	08/21/20	194,472.00
GROOM ISD - Total		1,483,392.81
GROSVENOR CAPITAL MANAGEMENT LP	10/03/19	590.00
GROSVENOR CAPITAL MANAGEMENT LP - Total		590.00
GROVETON ISD	09/04/19	60,863.39
	09/06/19	66,845.11
	09/23/19	1,088,512.00
	09/30/19	169,971.00
	10/03/19	20,222.50
	10/04/19	38,957.34
	10/08/19	25,396.00
	10/23/19	918,794.00
	11/13/19	42,990.95
	11/21/19	479,202.00
	12/02/19	3,221.30
	12/03/19	184,556.96
	12/04/19	87,532.49
	12/06/19	31,856.26
	12/20/19	20,489.00
	01/15/20	29,466.34

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

01/22/20	6,117.00
01/31/20	180,564.02
02/12/20	37,373.59
02/21/20	6,117.00
03/06/20	102,672.93
03/10/20	8,377.61
03/11/20	26,749.61
03/23/20	10,713.00
04/02/20	2,102.87
04/03/20	2,435.70
04/10/20	20,326.86
04/21/20	1,103.00
04/22/20	380,410.00
04/29/20	184,186.45
05/20/20	265,865.00
05/22/20	38,122.00
06/16/20	86,901.62
06/23/20	536,906.00
07/22/20	646,324.00
08/20/20	21,396.34
08/21/20	878,001.80
08/26/20	112,944.45

GROVETON ISD - Total

6,824,587.49

GRUVER ISD

09/04/19	140.30
09/11/19	4,567.19
09/23/19	1,075,397.00
09/26/19	585.42
09/30/19	738,491.00
10/04/19	12,485.84
10/23/19	852,348.00
11/06/19	23,100.13
11/21/19	6,791.00
11/26/19	81.00
12/11/19	11,638.86

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	12/20/19	13,237.00
	01/02/20	5,391.48
	01/15/20	8,959.15
	02/07/20	11,472.07
	03/05/20	13,562.18
	03/06/20	12,146.48
	03/23/20	6,921.00
	04/02/20	1,030.00
	04/17/20	3,695.41
	04/21/20	22.00
	04/22/20	6,878.00
	04/24/20	8,240.46
	05/20/20	13,494.00
	05/27/20	20,765.10
	05/29/20	10,784.40
	06/09/20	383,019.00
	06/17/20	5.67
	06/23/20	13,494.00
	06/26/20	9,823.30
	07/22/20	18,197.00
	08/05/20	9,833.80
	08/21/20	530,172.00
	08/25/20	660.00
	08/26/20	2,314.10
GRUVER ISD - Total		3,829,743.34
GTS TECHNOLOGY SOLUTIONS INC	09/10/19	2,530.71
	09/17/19	286.99
	10/17/19	355.69
	10/25/19	588.84
	11/12/19	449.97
	11/18/19	149.99
GTS TECHNOLOGY SOLUTIONS INC - Total		4,362.19
GUADALUPE M AGUIAR	10/22/19	641.70

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
GUADALUPE M AGUIAR - Total		641.70
GUIOMAR ANDUJAR	02/12/20	420.11
	03/16/20	497.93
GUIOMAR ANDUJAR - Total		918.04
GULF COAST COUNCIL OF LARAZA INC	09/04/19	5,786.20
	09/11/19	30,137.45
	09/19/19	4,323.42
	09/23/19	159,242.00
	09/30/19	5,556.00
	10/03/19	24,486.90
	10/04/19	34,123.06
	10/17/19	6,043.55
	10/23/19	167,392.00
	11/04/19	24,496.60
	11/08/19	55,302.43
	11/14/19	4,750.57
	11/21/19	189,799.00
	12/04/19	17,162.80
	12/17/19	23,339.34
	12/20/19	189,893.00
	01/03/20	17,058.70
	01/15/20	44,153.54
	01/22/20	187,613.00
	02/06/20	24,551.10
	02/13/20	2,569.29
	02/14/20	20,899.20
	02/21/20	193,162.00
	03/04/20	20,525.40
	03/05/20	900.00
	03/23/20	185,050.00
	03/24/20	32,836.56
	04/02/20	789.78
	04/03/20	5,746.60

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/13/20	54,561.57
	04/21/20	873.00
	04/22/20	192,919.00
	05/08/20	2,308.50
	05/18/20	25,187.35
	05/20/20	197,535.00
	06/19/20	17,914.40
	06/23/20	195,636.00
	07/13/20	39,255.05
	07/22/20	192,359.00
	08/21/20	204,074.70
	08/24/20	14,056.81
GULF COAST COUNCIL OF LARAZA INC - Total		2,814,369.87
GULF COAST TRADES CENTER	09/20/19	24,634.73
	09/23/19	143,875.00
	10/03/19	7,400.00
	10/22/19	29,849.08
	10/23/19	149,319.00
	11/21/19	147,581.00
	12/06/19	34,131.37
	12/20/19	147,535.00
	01/22/20	145,895.00
	01/29/20	17,727.41
	02/20/20	16,502.66
	02/21/20	49,610.00
	03/06/20	16,502.67
	03/23/20	46,260.00
	04/21/20	830.00
	04/22/20	54,110.00
	05/20/20	54,238.00
	05/27/20	16,045.01
	06/23/20	53,254.00
	07/01/20	20,952.56
	07/22/20	52,352.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/12/20	21,327.44
	08/21/20	26,151.00
GULF COAST TRADES CENTER - Total		1,276,082.93
GUNTER ISD	09/04/19	56.07
	09/05/19	101,268.53
	09/06/19	90,231.00
	09/12/19	8,890.89
	09/19/19	1,129.00
	09/23/19	1,463,313.00
	09/26/19	1,535.00
	09/30/19	1,101,285.00
	10/03/19	23,063.20
	10/10/19	236.75
	10/17/19	261.63
	10/18/19	248,697.49
	10/23/19	1,233,608.00
	10/28/19	104,503.00
	10/31/19	8.00
	11/06/19	24,017.49
	11/08/19	302,705.64
	11/13/19	5,189.93
	11/18/19	1,336.00
	11/20/19	9.24
	11/21/19	643,566.00
	11/26/19	21,751.00
	12/03/19	248,440.25
	12/04/19	16,639.34
	12/05/19	1,250.00
	12/13/19	280.00
	12/20/19	26,650.00
	01/09/20	13,637.81
	01/10/20	785,155.22
	01/22/20	7,956.00
	01/30/20	2,805.00

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/07/20	20,167.03
02/21/20	7,956.00
03/06/20	20,318.89
03/09/20	27,323.52
03/23/20	13,935.00
04/02/20	1,933.25
04/03/20	10,341.56
04/21/20	6,784.00
04/22/20	441,748.00
04/24/20	377,689.48
05/06/20	12,439.20
05/20/20	310,662.00
05/21/20	44,671.90
05/29/20	16,016.72
06/03/20	231,502.32
06/17/20	51.03
06/23/20	595,391.00
07/07/20	32,725.66
07/22/20	750,768.00
07/30/20	3,890.00
08/07/20	25,644.85
08/13/20	5,451.09
08/21/20	894,340.00
08/26/20	160,015.40

GUNTER ISD - Total

10,491,241.38

GUSTINE ISD

09/04/19	3,308.24
09/06/19	30,505.14
09/19/19	2,340.10
09/23/19	271,024.00
10/04/19	12,990.10
10/08/19	45,516.14
10/23/19	227,259.00
10/28/19	1,219.00
11/05/19	17,088.48

TEA FY2020 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/06/19	14,334.50
11/21/19	118,721.00
11/26/19	39,521.00
12/03/19	6,837.32
12/04/19	10,679.18
12/20/19	4,096.00
01/09/20	7,278.86
01/10/20	8,821.44
01/22/20	1,223.00
02/04/20	6,948.67
02/12/20	12,216.11
02/21/20	1,223.00
03/05/20	6,980.54
03/06/20	11,788.65
03/23/20	2,142.00
04/02/20	8,377.36
04/08/20	8,758.25
04/22/20	98,399.00
05/06/20	5,713.00
05/08/20	13,579.32
05/20/20	67,958.00
05/29/20	1,354.00
06/04/20	1,395.73
06/10/20	10,875.60
06/23/20	132,016.00
07/22/20	168,054.00
08/17/20	24,285.60
08/19/20	25,000.00
08/21/20	198,304.00

GUSTINE ISD - Total

1,628,131.33

GUTENBERG INC

09/12/19	47.70
09/19/19	7,123.20
10/17/19	39.75
11/07/19	47.70

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/21/19	39.75
	02/13/20	87.45
	08/18/20	6,614.40
	08/21/20	1,001.70
GUTENBERG INC - Total		15,001.65
GUTHRIE COMMON SCHOOL DISTRICT	09/10/19	1,750.00
	09/23/19	95,764.00
	10/10/19	6,545.00
	10/23/19	77,866.00
	10/28/19	35,245.00
	11/08/19	10,185.00
	11/21/19	1,524.00
	11/26/19	1.00
	12/20/19	2,970.00
	01/03/20	10,130.00
	01/09/20	6,440.00
	01/14/20	31,330.00
	02/19/20	77,420.00
	03/10/20	62,510.00
	03/23/20	1,553.00
	03/24/20	19,495.00
	04/22/20	1,543.00
	05/20/20	3,028.00
	05/29/20	12.00
	06/22/20	9,365.00
	06/23/20	3,028.00
	06/25/20	2,200.00
	07/01/20	84,350.00
	07/03/20	57,855.00
	07/08/20	4,445.00
	07/17/20	13,650.00
	07/22/20	4,113.00
	07/28/20	12,530.00
	08/12/20	1,050.00

TEA FY2020 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/21/20	64,049.00
GUTHRIE COMMON SCHOOL DISTRICT - Total		701,946.00
GUY CARUSO	03/11/20	6.54
	03/12/20	122.08
	03/13/20	2,162.71
GUY CARUSO - Total		2,291.33