

TEA FY2023 Payments - Vendors Beginning with "G"

GAINESVILLE ISD

Payment Date	Amount
09/02/22	2,028,199.53
09/06/22	3,566,041.93
09/16/22	1,675.00
09/21/22	3,158,697.00
09/22/22	135,469.96
09/23/22	154,410.34
09/28/22	267,623.00
10/07/22	167,218.23
10/10/22	4,393.51
10/17/22	292,877.37
10/21/22	2,592,226.00
10/31/22	4,438.00
11/01/22	4,317.00
11/17/22	264,965.02
11/22/22	1,373,076.00
12/07/22	227,943.39
12/08/22	144,948.00
12/21/22	194,598.00
01/18/23	164,710.37
01/23/23	63,520.00
01/26/23	13,417.38
02/08/23	234,575.55
02/22/23	63,520.00
03/01/23	6,657.31
03/08/23	222,761.77
03/21/23	1,061,931.14
03/22/23	227,117.00
04/03/23	9,299.11
04/13/23	161,125.46
04/14/23	248,507.58
04/21/23	943,056.00
05/05/23	250,808.92
05/23/23	647,331.00
06/21/23	1,288,450.00
06/23/23	255,964.42

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/21/23	1,506,233.00
	08/11/23	1,761,550.96
	08/18/23	3,305,943.44
	08/21/23	61,624.00
	08/23/23	1,792,929.00
GAINESVILLE ISD - Total		28,874,150.69
GALENA PARK ISD	09/02/22	283,204.25
	09/21/22	21,358,634.00
	09/26/22	7,266.00
	09/30/22	6,536.36
	10/05/22	2,511.22
	10/07/22	1,424,243.66
	10/14/22	188,681.00
	10/21/22	17,528,579.00
	10/31/22	31,064.00
	11/01/22	27,337.00
	11/04/22	4,641,719.21
	11/07/22	815,464.47
	11/18/22	1,835,386.03
	11/22/22	9,552,416.00
	12/07/22	11,785,928.38
	12/08/22	808,912.00
	12/16/22	266,518.13
	12/20/22	1,658,424.76
	12/21/22	1,357,042.44
	01/05/23	75,140.61
	01/12/23	89,289.08
	01/23/23	433,474.00
	01/25/23	5,590,166.87
	01/27/23	1,624.00
	02/03/23	214,360.02
	02/06/23	4,860,834.01
	02/07/23	3,302,729.14
	02/08/23	19,321.29

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
02/09/23	1,559,953.69
02/13/23	37.52
02/22/23	1,844,525.04
03/22/23	1,549,897.00
03/24/23	1,844,757.82
03/28/23	659,865.27
03/29/23	806,421.65
03/30/23	3,449,560.64
04/03/23	119,742.16
04/20/23	1,731,488.70
04/21/23	7,342,559.00
04/27/23	29,384.79
05/01/23	2,224,526.56
05/17/23	1,623,108.36
05/23/23	5,129,877.00
05/30/23	4,211,259.28
05/31/23	154.51
06/01/23	5,449,501.64
06/21/23	10,189,834.00
06/29/23	14,505.18
07/10/23	527,276.63
07/12/23	2,942,891.00
07/13/23	1,704,005.82
07/14/23	1,542.81
07/18/23	3,352,522.54
07/19/23	21,452.41
07/20/23	171,339.00
07/21/23	13,511,082.00
07/26/23	1,824,702.69
07/27/23	83,877.00
08/02/23	130,847.39
08/04/23	141,046.30
08/11/23	10,071.63
08/17/23	35,271.46
08/23/23	16,141,237.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
GALENA PARK ISD - Total		178,546,932.40
GALLUP INC	09/02/22	49.95
	12/12/22	239.88
	02/08/23	1,998.00
GALLUP INC - Total		2,287.83
GALVESTON ISD	09/02/22	22,245.56
	09/13/22	208,011.65
	09/15/22	172,805.05
	09/20/22	673,564.80
	09/21/22	1,168,689.66
	09/22/22	26,253.22
	09/23/22	37,430.11
	09/27/22	14,466.97
	09/29/22	2,342,600.31
	09/30/22	21,899.48
	10/03/22	61,597.80
	10/07/22	210,634.16
	10/10/22	1,000.00
	10/13/22	1,031,488.76
	10/17/22	606,890.86
	10/21/22	917,509.00
	10/26/22	28.00
	10/27/22	4,701,158.43
	10/31/22	4,438.00
	11/01/22	4,317.00
	11/03/22	38,187.85
	11/04/22	7,014.54
	11/08/22	111,669.68
	11/09/22	60,726.43
	11/14/22	16,569.17
	11/17/22	655,611.29
	11/22/22	268,505.00
	12/02/22	176,784.31

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/06/22	49,884.04
12/08/22	157,395.00
12/09/22	1,000.00
12/12/22	122,045.94
12/13/22	13,688.55
12/16/22	509,178.94
12/19/22	90,525.87
12/20/22	137,935.73
12/21/22	399,825.00
01/06/23	7,334.22
01/09/23	67,879.33
01/10/23	136,298.98
01/12/23	100,590.30
01/18/23	878,977.81
01/20/23	8,382.89
01/23/23	9,265.82
01/30/23	326,782.42
01/31/23	35,774.17
02/02/23	253,053.39
02/03/23	14,057.56
02/15/23	714,078.40
02/27/23	38,312.12
03/08/23	571,245.73
03/16/23	1,576,675.94
03/20/23	23,444.00
03/22/23	466,640.00
03/27/23	159,101.88
04/03/23	20,462.71
04/05/23	123,236.97
04/10/23	421,428.57
04/14/23	775,202.02
04/21/23	267,320.00
04/25/23	7,270.99
04/26/23	669,098.10
05/05/23	224.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
05/08/23	203,623.13
05/09/23	131,089.35
05/10/23	530,875.40
05/15/23	15,053.60
05/22/23	164,565.69
05/23/23	701,817.94
05/25/23	12,073.41
05/26/23	650,945.56
05/30/23	9,518.88
06/02/23	7,270.99
06/07/23	102,854.88
06/09/23	37,021.99
06/13/23	289,776.07
06/21/23	488,569.00
06/23/23	14,806.05
06/27/23	162,748.63
06/28/23	548,062.36
06/29/23	260,796.29
07/06/23	264,540.84
07/14/23	35,489.21
07/20/23	7,270.00
07/21/23	271,911.00
07/27/23	116.00
07/28/23	164,573.93
08/01/23	368,281.83
08/08/23	32,734.00
08/14/23	1,103,824.39
08/16/23	312,453.45
08/17/23	350.00
08/23/23	719,053.00
08/25/23	91,337.38
08/28/23	568,723.73
08/29/23	2,000.00

GALVESTON ISD - Total

30,989,842.46

TEA FY2023 Payments - Vendors Beginning with "G"

GANADO ISD

Payment Date	Amount
09/02/22	116,445.88
09/21/22	1,151,664.00
10/07/22	21,296.80
10/19/22	28,850.90
10/21/22	944,468.00
10/28/22	11,530.23
11/01/22	1,439.00
11/17/22	24,575.74
11/22/22	511,775.00
12/07/22	24,357.72
12/08/22	34,649.00
12/20/22	22,400.58
12/21/22	46,444.00
12/27/22	300.00
01/10/23	101,899.58
01/18/23	19,414.68
01/23/23	15,160.00
02/15/23	25,985.20
02/22/23	15,160.00
03/08/23	27,905.33
03/22/23	54,205.00
04/03/23	1,425.40
04/14/23	26,153.97
04/17/23	21,396.47
04/21/23	398,804.00
04/24/23	27,500.00
04/25/23	117,358.56
05/05/23	1,751.00
05/10/23	25,518.04
05/17/23	2,359.16
05/23/23	273,864.00
06/05/23	487,602.00
06/21/23	545,773.00
06/28/23	18,600.38
07/07/23	6,430.61

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/21/23	667,693.00
	08/04/23	79,031.70
	08/07/23	24,307.19
	08/14/23	7,700.00
	08/23/23	786,165.00
GANADO ISD - Total		6,719,360.12
 GARLAND ISD		
	09/02/22	98,055.10
	09/07/22	5,480.00
	09/08/22	2,229,555.56
	09/09/22	16,074.23
	09/14/22	60,403.47
	09/19/22	2,946,143.66
	09/20/22	200,970.90
	09/21/22	50,678,047.48
	09/23/22	812,117.98
	09/28/22	169,889.51
	10/03/22	28,041.95
	10/07/22	2,809,960.70
	10/14/22	163,500.00
	10/17/22	3,365,950.02
	10/20/22	61.58
	10/21/22	41,415,768.00
	10/26/22	1,460,003.00
	10/31/22	38,460.00
	11/01/22	60,431.00
	11/14/22	34,564.17
	11/17/22	2,684,415.19
	11/21/22	3,298,130.43
	11/22/22	21,695,055.00
	12/02/22	1,025,042.31
	12/08/22	3,133,864.00
	12/09/22	485.77
	12/16/22	2,639,142.28
	12/19/22	1,090,240.08

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/20/22	1,751,058.04
12/21/22	4,762,280.20
01/04/23	19,192.51
01/18/23	1,995,190.70
01/23/23	3,753,913.86
01/27/23	9,788.00
02/13/23	1,112,786.73
02/15/23	2,812,914.33
02/21/23	3,110,839.60
02/22/23	1,072,082.00
03/03/23	89,705.00
03/06/23	352,031.31
03/08/23	2,710,775.62
03/22/23	3,833,254.00
04/03/23	157,114.65
04/13/23	3,124,654.27
04/14/23	3,023,971.40
04/21/23	15,957,724.00
04/26/23	36.73
04/28/23	2,139,752.06
05/02/23	11,198,113.80
05/05/23	50,205.00
05/10/23	20,460,733.38
05/23/23	11,254,573.00
06/05/23	2,082,997.77
06/08/23	867,643.08
06/14/23	2,696,405.59
06/16/23	1,378,737.20
06/21/23	26,035,534.63
06/23/23	3,291,201.35
06/28/23	2,734.95
07/20/23	1,151,003.31
07/21/23	25,926,518.00
07/28/23	511,835.99
08/01/23	5,898,087.50

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/02/23	89,031.20
	08/03/23	1,994,059.00
	08/16/23	1,310,118.58
	08/23/23	31,397,621.00
	08/25/23	721.56
GARLAND ISD - Total		341,546,794.30
GARNER ISD	09/15/22	76,404.41
	09/19/22	86.49
	09/21/22	277,906.00
	09/22/22	350.00
	09/28/22	403,438.40
	09/29/22	1,608.00
	10/12/22	10,130.04
	10/19/22	22,790.94
	10/21/22	216,958.00
	11/17/22	17,318.89
	11/22/22	10,538.00
	12/07/22	16,931.80
	12/08/22	6,659.00
	12/13/22	47,714.76
	12/15/22	5,462.66
	12/16/22	10,490.29
	12/21/22	15,692.00
	02/08/23	15,025.98
	03/01/23	40,714.41
	03/10/23	14,453.01
	03/14/23	4,929.96
	03/22/23	18,314.00
	04/03/23	764.14
	04/14/23	17,643.51
	04/18/23	12,227.65
	04/20/23	1,846.45
	04/21/23	10,492.00
	05/05/23	19,191.97

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/23/23	10,210.00
	06/21/23	19,067.00
	06/28/23	14,334.50
	06/29/23	57,195.25
	07/06/23	9,138.63
	07/13/23	8,468.81
	07/18/23	37,380.21
	07/21/23	10,612.00
	08/04/23	111,800.00
	08/23/23	170,718.00
	08/24/23	63,489.80
GARNER ISD - Total		1,808,496.96
GARRETT D BLACK	09/26/22	59.90
	09/30/22	106.25
	10/07/22	64.00
	10/12/22	44.27
	10/19/22	104.04
	10/21/22	64.00
	10/26/22	7.74
	11/16/22	787.69
	12/27/22	40.61
	12/30/22	96.00
	01/25/23	313.68
	01/27/23	41.51
	01/31/23	76.12
	02/07/23	38.06
	02/08/23	237.04
	02/15/23	188.37
	02/16/23	391.37
	02/21/23	599.29
	02/24/23	182.15
	03/28/23	364.18
	04/10/23	524.35
	04/17/23	76.12

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/20/23	111.63
	04/24/23	482.63
	04/28/23	38.06
	05/01/23	114.18
	05/05/23	912.20
	05/16/23	36.27
	05/18/23	45.65
	05/30/23	211.97
	05/31/23	761.10
	06/02/23	48.62
	06/05/23	38.06
	06/09/23	114.18
	08/15/23	476.44
	08/17/23	400.38
	08/23/23	89.73
GARRETT D BLACK - Total		8,287.84
GARRISON ISD	09/07/22	10,186.00
	09/08/22	45,018.41
	09/15/22	9,409.40
	09/16/22	51,373.50
	09/21/22	1,010,366.00
	09/28/22	297,390.00
	10/03/22	321,099.46
	10/07/22	18,140.90
	10/11/22	17,462.46
	10/17/22	15,035.84
	10/21/22	682,237.00
	10/28/22	2,694.61
	10/31/22	2,167.06
	11/02/22	17,567.87
	11/03/22	4,750.00
	11/04/22	17,680.17
	11/18/22	74,001.18
	11/22/22	678,815.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/30/22	70,103.49
12/01/22	17,751.02
12/07/22	30,165.96
12/08/22	73,013.00
12/21/22	696,516.00
01/06/23	16,219.86
01/10/23	17,680.28
01/18/23	25,615.06
01/23/23	690,501.00
02/02/23	23,409.86
02/08/23	17,680.17
02/15/23	29,110.63
02/22/23	362,044.00
03/02/23	16,219.87
03/03/23	17,680.17
03/20/23	33,924.34
03/22/23	671,748.00
04/03/23	2,083.56
04/04/23	20,755.83
04/05/23	17,680.17
04/21/23	30,894.00
05/02/23	16,215.20
05/04/23	17,408.57
05/05/23	57,840.87
05/23/23	647,266.00
05/24/23	36,632.51
06/02/23	16,244.03
06/06/23	17,709.86
06/21/23	675,618.00
06/28/23	23,694.68
07/06/23	16,215.20
07/07/23	17,272.78
07/10/23	7,746.84
07/21/23	650,635.00
08/02/23	16,216.95

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/09/23	18,036.43
	08/23/23	453.00
GARRISON ISD - Total		8,391,397.05
GARTNER INC	09/06/22	64,388.00
	06/02/23	42,253.75
GARTNER INC - Total		106,641.75
GARY ISD	09/02/22	365,722.75
	09/06/22	867,612.00
	09/12/22	4,804.47
	09/21/22	579,644.00
	09/26/22	799.00
	09/28/22	2,276.00
	10/07/22	18,802.46
	10/12/22	11,314.79
	10/21/22	391,653.00
	10/28/22	20,866.69
	11/17/22	16,963.83
	11/22/22	389,712.00
	12/07/22	19,565.78
	12/08/22	128,344.00
	12/21/22	400,449.00
	01/18/23	13,207.31
	01/23/23	397,155.00
	02/08/23	24,450.45
	02/22/23	191,003.00
	03/10/23	17,939.65
	03/22/23	403,609.00
	04/03/23	1,031.27
	04/20/23	27,003.15
	04/21/23	18,915.00
	05/17/23	16,824.66
	05/23/23	388,540.00
	06/21/23	402,576.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/28/23	15,761.60
	07/21/23	386,756.00
	08/02/23	20,469.25
	08/23/23	7,423.00
GARY ISD - Total		5,551,194.11
GARY R O'CONNOR	07/20/23	699.79
	08/11/23	1,104.48
GARY R O'CONNOR - Total		1,804.27
GARY RYAN LEARY	07/20/23	565.26
	08/11/23	941.85
GARY RYAN LEARY - Total		1,507.11
GATESVILLE ISD	09/12/22	199.50
	09/15/22	2,504.96
	09/16/22	333.96
	09/21/22	3,104,610.00
	09/28/22	280,445.00
	09/30/22	13,347.66
	10/21/22	2,795,560.95
	10/26/22	4,175.43
	10/27/22	227,774.15
	10/28/22	87,546.38
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/15/22	132,536.39
	11/17/22	112,046.63
	11/22/22	1,427,897.00
	12/07/22	106,857.08
	12/08/22	18,368.00
	12/16/22	208,644.05
	12/20/22	267,870.26
	12/21/22	167,318.00
	01/12/23	2,068.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date

Amount

01/18/23	73,632.32
01/23/23	54,615.00
02/08/23	103,098.66
02/22/23	54,615.00
02/24/23	188,427.36
02/27/23	220,150.32
03/08/23	201,545.52
03/15/23	5,894.10
03/22/23	195,279.00
04/03/23	6,535.08
04/14/23	102,757.31
04/17/23	285,673.53
04/18/23	1,400.00
04/19/23	221,032.25
04/21/23	837,964.00
05/05/23	109,270.68
05/23/23	588,944.00
06/16/23	251,193.34
06/21/23	1,425,412.42
06/23/23	105,614.01
07/12/23	2,722.23
07/20/23	73,504.89
07/21/23	1,365,876.00
07/26/23	33,601.77
08/16/23	13,102.50
08/23/23	1,639,817.00
08/25/23	22,101.60

GATESVILLE ISD - Total

17,146,801.29

GATEWAY CHARTER ACADEMY

09/19/22	50,611.71
09/20/22	368,702.60
09/21/22	507,793.00
09/23/22	4,600.00
09/26/22	35,000.00
09/28/22	114,845.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/30/22	97,305.05
10/07/22	34,522.15
10/17/22	57,977.83
10/21/22	468,601.00
11/17/22	42,788.07
11/22/22	469,343.00
12/07/22	42,693.98
12/21/22	466,154.00
12/27/22	51,542.92
01/18/23	32,423.56
01/23/23	521,556.82
01/27/23	21,500.00
02/08/23	42,236.50
02/16/23	114,395.25
02/22/23	450,027.00
02/27/23	101,665.85
03/08/23	41,158.97
03/22/23	457,718.00
04/03/23	1,823.23
04/14/23	48,490.43
04/21/23	492,577.86
04/27/23	139,610.75
05/05/23	49,438.26
05/23/23	460,847.00
06/21/23	454,073.00
06/23/23	41,628.00
07/06/23	13,936.02
07/07/23	55,758.68
07/12/23	1,496.65
07/21/23	437,873.00
07/27/23	858.00
08/03/23	67,916.78
08/07/23	101,696.13
08/23/23	534,572.62

GATEWAY CHARTER ACADEMY - Total

7,497,758.67

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
GAUSE ISD	09/02/22	16,815.80
	09/12/22	8,491.77
	09/15/22	1,675.00
	09/16/22	814.78
	09/21/22	319,282.76
	09/29/22	727.10
	10/07/22	1,222.98
	10/12/22	7,656.32
	10/14/22	484.00
	10/19/22	11,151.63
	10/21/22	117,860.00
	11/07/22	20,906.69
	11/10/22	381.50
	11/22/22	6,750.00
	11/30/22	11,425.16
	12/07/22	9,230.32
	12/09/22	68,134.58
	12/21/22	10,052.00
	01/25/23	8,943.88
	02/08/23	7,047.84
	02/15/23	15,936.30
	02/16/23	19,148.79
	03/15/23	286.14
	03/22/23	11,731.00
	03/31/23	14,669.15
	04/03/23	446.58
	04/04/23	32,075.35
	04/14/23	19,286.52
	04/21/23	6,720.00
	04/26/23	1,029.93
	05/05/23	9,641.00
	05/23/23	6,540.00
	05/24/23	10,456.89
	06/21/23	12,010.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/28/23	7,482.46
	07/13/23	12,640.47
	07/14/23	37,961.98
	07/18/23	16,763.75
	07/21/23	6,684.00
	08/09/23	38,045.74
	08/10/23	7,475.00
	08/15/23	58,675.00
	08/21/23	1,071.93
	08/23/23	16,432.00
GAUSE ISD - Total		992,264.09
GAYDELLE M LANG	08/09/23	605.28
GAYDELLE M LANG - Total		605.28
GAYLE WARMBRODT	07/20/23	372.84
	08/11/23	941.85
GAYLE WARMBRODT - Total		1,314.69
GENESEE R KLEMM	12/21/22	165.83
	12/30/22	74.00
	01/02/23	285.48
	04/19/23	13.68
	05/15/23	86.05
	05/30/23	112.62
	06/13/23	293.16
GENESEE R KLEMM - Total		1,030.82
GENESIS SCHOOLS	09/12/22	567.00
	09/21/22	421,492.00
	09/28/22	126,312.00
	10/19/22	60,228.39
	10/21/22	420,306.00
	10/26/22	255.00
	11/22/22	416,631.00

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/21/22	432,488.00
01/04/23	67,209.67
01/09/23	22,886.89
01/18/23	22,542.37
01/23/23	425,249.00
02/01/23	50,740.00
02/22/23	424,175.00
03/02/23	50,470.00
03/22/23	428,723.00
03/24/23	59,864.85
03/27/23	46,729.29
04/03/23	1,686.46
04/07/23	17,264.13
04/21/23	413,915.00
05/05/23	294.00
05/17/23	39,062.42
05/23/23	412,027.00
05/24/23	34,501.47
06/21/23	424,916.00
07/18/23	23,632.25
07/21/23	407,293.00
07/26/23	43,151.32
07/27/23	972.00
08/23/23	398,787.00

GENESIS SCHOOLS - Total

5,694,371.51

GEORGE GERVIN YOUTH CENTER INC

09/07/22	69,195.06
09/08/22	5,315.16
09/09/22	118,724.87
09/21/22	963,290.00
09/28/22	329,102.00
10/07/22	32,999.00
10/12/22	42,663.63
10/19/22	62,864.86
10/21/22	963,748.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/27/22	50,361.00
10/28/22	185,632.69
10/31/22	1,479.00
11/10/22	3,628.66
11/14/22	24,644.49
11/18/22	155,273.61
11/22/22	450,346.00
12/07/22	60,165.05
12/16/22	53,156.29
12/21/22	456,524.00
01/13/23	168,951.39
01/18/23	251,003.64
01/20/23	89,136.47
01/23/23	480,264.00
02/03/23	39,611.05
02/06/23	107,872.39
02/08/23	53,295.61
02/21/23	74,980.34
02/22/23	575,361.08
03/08/23	56,949.05
03/14/23	46,418.47
03/15/23	77,751.48
03/16/23	10,324.14
03/22/23	484,984.00
03/30/23	218,173.47
04/03/23	2,491.87
04/14/23	54,847.18
04/18/23	56,420.75
04/19/23	862.00
04/20/23	81,546.28
04/21/23	464,873.00
05/17/23	131,531.15
05/18/23	265,217.00
05/19/23	183,168.66
05/23/23	451,475.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/14/23	55,062.43
	06/21/23	529,721.37
	06/22/23	68,164.00
	06/23/23	56,929.56
	07/20/23	171,492.38
	07/21/23	514,044.01
	07/27/23	1,123.00
	08/21/23	15,429.09
	08/23/23	434,712.00
	08/24/23	76,932.17
	08/25/23	21,767.47
GEORGE GERVIN YOUTH CENTER INC - Total		10,402,000.32
GEORGE WEST ISD	09/15/22	840.00
	09/21/22	1,032,392.00
	10/07/22	25,764.71
	10/10/22	119,723.40
	10/11/22	181,194.07
	10/14/22	11,557.95
	10/17/22	50,603.91
	10/19/22	55,964.70
	10/21/22	806,304.00
	11/18/22	53,704.53
	11/22/22	42,842.00
	12/07/22	48,344.59
	12/08/22	89,972.00
	12/21/22	63,796.00
	12/27/22	40,822.00
	01/10/23	107,895.65
	01/18/23	39,594.90
	02/02/23	7,500.00
	02/08/23	42,890.82
	02/24/23	190,348.02
	03/22/23	74,457.00
	03/24/23	50,140.21

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
04/03/23	2,445.57
04/20/23	39,720.28
04/21/23	42,653.00
05/05/23	11,300.00
05/10/23	46,855.06
05/23/23	41,510.00
05/24/23	2,400.00
06/20/23	96,556.56
06/21/23	80,113.00
07/12/23	15,466.00
07/19/23	20,114.83
07/20/23	21,014.58
07/21/23	44,587.00
07/26/23	55,288.16
07/28/23	20,201.00
08/04/23	11,014.93
08/23/23	987,630.00

GEORGE WEST ISD - Total

4,675,522.43

GEORGETOWN ISD

09/08/22	1,249,043.09
09/13/22	6,160.21
09/16/22	859,084.56
09/21/22	2,110,257.07
09/26/22	8,000.00
09/30/22	33,243.03
10/12/22	164,745.76
10/19/22	403,093.71
10/21/22	902,257.00
10/27/22	276,438.82
10/28/22	466,727.02
10/31/22	5,917.00
11/01/22	741,729.29
11/16/22	90,365.69
11/17/22	474,093.29
11/18/22	23,508.27

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/21/22	728,565.49
11/22/22	530,861.00
11/30/22	367,942.01
12/02/22	1,600.00
12/08/22	1,074,179.00
12/15/22	445,915.31
12/16/22	549,627.60
12/21/22	790,494.00
01/11/23	733,676.90
01/12/23	509,601.21
01/13/23	11,803.22
01/17/23	4,500.00
01/18/23	246,248.79
01/27/23	2,842.00
02/21/23	522,164.95
02/22/23	132,528.13
03/01/23	378,217.62
03/06/23	452,592.12
03/07/23	73,754.81
03/14/23	373,000.00
03/22/23	922,595.00
03/30/23	299.80
04/03/23	266,857.88
04/13/23	763,623.25
04/14/23	132,251.33
04/20/23	733,171.07
04/21/23	528,519.00
05/05/23	614,075.15
05/09/23	155,766.79
05/17/23	386,575.68
05/23/23	514,348.00
06/15/23	764,261.31
06/16/23	22,393.49
06/20/23	431,229.74
06/21/23	968,745.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/28/23	408,187.72
	07/12/23	51,058.12
	07/21/23	539,502.00
	08/02/23	93,676.32
	08/04/23	27,867.93
	08/10/23	190,911.86
	08/11/23	947,535.37
	08/14/23	141,064.92
	08/15/23	13,554.50
	08/23/23	1,438,562.00
GEORGETOWN ISD - Total		26,801,411.20
GEORGINA CECILIA PEREZ	09/19/22	375.68
	09/22/22	16.42
	09/23/22	944.35
	09/27/22	525.77
	10/17/22	628.38
	10/18/22	538.71
	10/25/22	155.61
	10/26/22	839.76
	12/01/22	912.58
	12/02/22	1,044.00
	12/08/22	525.77
	12/30/22	309.22
	01/11/23	1,353.03
GEORGINA CECILIA PEREZ - Total		8,169.28
GERALD KLEKOTTA	10/12/22	469.28
	07/21/23	416.19
	07/26/23	123.31
	08/02/23	60.68
GERALD KLEKOTTA - Total		1,069.46
GERARD G CORTEZ	08/09/23	500.00
GERARD G CORTEZ - Total		500.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
GERARDO RAMIREZ	09/02/22	46.21
	09/16/22	678.47
	10/26/22	352.09
	01/26/23	0.01
	01/27/23	569.68
	02/08/23	304.49
	03/01/23	101.36
	03/17/23	1,014.39
	05/08/23	45.72
	06/09/23	819.39
	06/14/23	145.25
	06/15/23	1,039.49
	07/26/23	856.32
	08/07/23	733.40
GERARDO RAMIREZ - Total		6,706.27
 GHOLSON ISD		
	09/21/22	331,022.00
	09/26/22	87.99
	09/28/22	140,451.00
	10/12/22	4,570.17
	10/19/22	16,211.39
	10/21/22	223,537.00
	11/03/22	18,015.97
	11/04/22	51,643.31
	11/15/22	314,911.17
	11/17/22	15,869.35
	11/22/22	218,976.00
	12/07/22	14,229.30
	12/20/22	22,040.17
	12/21/22	224,909.00
	01/03/23	9,421.90
	01/17/23	49,551.66
	01/18/23	10,294.02
	01/23/23	221,252.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	02/15/23	16,222.65
	02/22/23	117,776.00
	03/10/23	13,606.76
	03/22/23	230,007.00
	04/03/23	650.99
	04/14/23	15,747.25
	04/21/23	9,169.00
	05/05/23	16,306.37
	05/16/23	31,011.72
	05/17/23	61,840.75
	05/23/23	224,836.00
	06/21/23	231,407.00
	06/28/23	14,405.72
	07/21/23	224,592.00
	08/23/23	5,169.00
	08/28/23	1,762.70
GHOLSON ISD - Total		3,101,504.31
GIBSON CONSULTING GROUP INC	11/22/22	20,500.00
	12/01/22	60,778.00
GIBSON CONSULTING GROUP INC - Total		81,278.00
GIDDINGS ISD	09/09/22	1,824,533.13
	09/12/22	11,552.40
	09/13/22	30,038.08
	09/16/22	183.81
	09/21/22	1,790,101.00
	09/28/22	197,142.00
	10/11/22	86,696.86
	10/19/22	59,202.80
	10/21/22	1,491,290.19
	11/01/22	2,878.00
	11/22/22	813,246.00
	11/30/22	121,937.55
	12/07/22	221,233.55

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/08/22	114,972.00
12/15/22	4,881.27
12/21/22	119,725.00
01/18/23	82,905.30
01/23/23	39,080.00
02/06/23	203,238.93
02/09/23	130,791.03
02/22/23	39,080.00
03/01/23	78,027.15
03/22/23	139,733.00
03/28/23	91,247.87
04/03/23	5,612.69
04/20/23	207,445.82
04/21/23	560,938.00
05/10/23	109,194.44
05/23/23	380,138.00
06/21/23	759,050.00
06/28/23	106,346.09
07/06/23	348,000.76
07/12/23	14,244.79
07/21/23	932,245.00
08/23/23	1,125,970.00
08/25/23	274.50

GIDDINGS ISD - Total

12,243,177.01

GILMER ISD

09/02/22	469,456.91
09/12/22	21,360.75
09/15/22	62,264.28
09/19/22	6,140.44
09/20/22	24,771.44
09/21/22	3,441,890.00
09/23/22	1,100.00
09/26/22	4,205.21
09/27/22	92,845.38
09/28/22	975,359.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/29/22	136,627.69
10/10/22	1,977.42
10/12/22	376,377.64
10/13/22	21,812.80
10/14/22	467.00
10/18/22	866.70
10/19/22	263,831.74
10/21/22	2,822,119.00
10/31/22	2,958.00
11/01/22	155,568.67
11/04/22	2,219.54
11/08/22	196,238.79
11/17/22	226,854.41
11/21/22	125,624.35
11/22/22	1,510,809.00
12/05/22	178,848.18
12/07/22	211,269.79
12/08/22	251,675.00
12/19/22	255.15
12/20/22	226,280.10
12/21/22	164,499.00
01/06/23	151,738.61
01/18/23	144,906.97
01/23/23	53,695.00
01/27/23	212,890.38
02/02/23	157,126.29
02/08/23	250,451.16
02/22/23	53,695.00
02/27/23	159,734.87
03/07/23	150,480.09
03/10/23	233,850.73
03/22/23	191,989.00
03/28/23	187,249.03
03/30/23	4,867.50
04/03/23	8,271.95

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
04/05/23	148,663.89
04/14/23	223,913.82
04/21/23	1,060,101.00
04/28/23	114,376.44
05/02/23	183,641.97
05/03/23	151,595.40
05/10/23	228,786.23
05/23/23	731,432.00
05/25/23	29,608.48
05/26/23	120,075.19
06/06/23	298,442.07
06/21/23	1,454,980.00
06/28/23	479,149.51
06/29/23	153,048.94
07/12/23	118,329.11
07/13/23	1,060.50
07/20/23	237,010.88
07/21/23	1,778,153.00
07/24/23	63,817.86
07/27/23	249,808.22
07/28/23	7,044.99
08/01/23	129,968.66
08/15/23	150,837.74
08/17/23	9,257.38
08/18/23	44,695.73
08/22/23	27,000.00
08/23/23	2,117,404.00

GILMER ISD - Total

24,249,722.97

GINA NICOLE RILEY

07/20/23 497.77

08/11/23 941.85

GINA NICOLE RILEY - Total

1,439.62

GINA PATRICIA SAENZ

08/21/23 687.51

08/22/23 905.58

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
GINA PATRICIA SAENZ - Total		1,593.09
GIRLS' HAVEN	09/21/22	453,747.00
	09/26/22	12,600.00
	09/28/22	118,752.00
	10/07/22	24,311.71
	10/19/22	36,630.71
	10/21/22	452,480.00
	10/24/22	122,040.00
	10/26/22	268.00
	10/31/22	2,958.00
	11/01/22	2,878.00
	11/17/22	26,119.42
	11/22/22	472,892.00
	11/29/22	122,939.87
	12/07/22	28,168.23
	12/08/22	128,000.00
	12/21/22	478,917.00
	01/18/23	21,301.75
	01/23/23	472,047.00
	02/03/23	181,500.00
	02/08/23	32,365.38
	02/15/23	3,875.00
	02/22/23	476,179.00
	02/23/23	92,154.00
	03/08/23	24,890.84
	03/22/23	485,179.00
	04/03/23	1,258.34
	04/14/23	30,706.67
	04/21/23	469,383.00
	04/25/23	58,000.00
	04/27/23	25,025.00
	05/02/23	30,000.00
	05/05/23	33,080.17
	05/15/23	22,872.00

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

05/18/23	6,192.00
05/23/23	474,058.00
06/06/23	3,042.00
06/21/23	484,748.00
06/28/23	37,421.20
07/12/23	138,967.00
07/14/23	39,441.00
07/21/23	495,184.00
07/26/23	3,096.42
07/27/23	1,043.00
07/31/23	33,135.77
08/17/23	239,988.26
08/23/23	453,997.00

GIRLS' HAVEN - Total

7,353,832.74

GLADEWATER ISD

09/15/22	20,264.20
09/21/22	2,553,682.00
10/07/22	74,617.29
10/14/22	375.00
10/17/22	119,746.03
10/21/22	2,094,303.00
11/17/22	91,444.14
11/22/22	1,135,466.00
12/07/22	97,915.41
12/08/22	313,645.00
12/21/22	104,947.00
12/28/22	60,333.60
01/23/23	34,256.00
02/08/23	110,215.66
02/22/23	34,256.00
03/08/23	105,699.41
03/22/23	122,485.00
04/03/23	4,748.33
04/14/23	93,204.88
04/18/23	417,692.13

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/21/23	856,420.00
	05/01/23	968,469.22
	05/03/23	881,252.99
	05/10/23	114,177.93
	05/23/23	586,502.00
	06/21/23	1,167,721.00
	06/28/23	107,457.00
	07/12/23	7,236.72
	07/19/23	174,674.89
	07/21/23	1,425,094.00
	07/25/23	104,152.84
	08/14/23	11,553.50
	08/23/23	1,691,122.00
	08/25/23	88.55
GLADEWATER ISD - Total		15,685,218.72
GLADYS AILEEN CORTEZ	09/22/22	306.54
	10/26/22	153.27
	12/05/22	456.20
	12/06/22	314.36
	01/02/23	285.48
	03/16/23	474.74
	03/20/23	298.10
	03/29/23	388.40
	03/31/23	376.74
	06/13/23	293.16
	07/06/23	410.07
GLADYS AILEEN CORTEZ - Total		3,757.06
GLASSCOCK CO ISD	09/02/22	6,748.56
	09/21/22	14,552.00
	09/27/22	3,188.21
	10/21/22	12,363.00
	11/07/22	30,572.25
	11/21/22	3,233.06

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/22/22	21,000.00
11/30/22	12,499.39
12/08/22	11.00
12/19/22	146.77
12/21/22	27,417.06
01/05/23	12,781.38
01/24/23	3,233.06
01/25/23	5,561.13
01/26/23	6,768.20
02/23/23	3,233.06
02/24/23	13,092.40
03/22/23	23,915.06
03/23/23	11,728.20
04/20/23	5.65
04/21/23	11,848.00
04/27/23	3,233.06
04/28/23	8,941.80
05/22/23	4,183.06
05/23/23	11,530.00
06/01/23	37,416.74
06/05/23	83,823.00
06/21/23	22,055.00
06/28/23	27.11
06/29/23	900.00
06/30/23	11,371.43
07/21/23	12,275.00
07/27/23	7,024.62
08/23/23	35,350.00
08/24/23	6,829.44

GLASSCOCK CO ISD - Total

468,857.70

GLEN ROSE ISD

09/02/22	153,011.75
09/09/22	169,544.36
09/12/22	12.95
09/15/22	43,618.48

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/16/22	5,987.42
09/21/22	2,241,583.00
09/26/22	12,227.90
10/05/22	247,623.47
10/12/22	33,824.56
10/19/22	72,513.65
10/21/22	1,775,243.00
11/01/22	1,439.00
11/04/22	2,898.50
11/17/22	70,801.16
11/22/22	85,129.00
12/07/22	61,864.71
12/08/22	55,442.00
12/21/22	126,764.00
12/27/22	1,037.00
01/18/23	40,035.70
01/30/23	81,366.11
02/08/23	60,245.83
02/10/23	128,633.28
02/13/23	71,955.80
03/10/23	58,242.37
03/14/23	150,762.50
03/22/23	147,947.00
04/03/23	4,746.42
04/13/23	4,160.75
04/14/23	61,113.10
04/21/23	84,753.00
05/05/23	460,705.62
05/08/23	88,759.35
05/09/23	237,946.50
05/10/23	2,387.61
05/22/23	7,619.00
05/23/23	82,481.00
06/21/23	154,823.00
06/28/23	65,544.53

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/12/23	34,650.21
	07/21/23	86,166.00
	08/07/23	76,984.00
	08/22/23	5,123.50
	08/23/23	548,643.00
GLEN ROSE ISD - Total		7,906,361.09
GLOBAL CLASSROOM ALLIANCE	10/14/22	4,724.50
GLOBAL CLASSROOM ALLIANCE - Total		4,724.50
GLOBAL RESILIENCE FEDERATION INC	03/21/23	150.00
GLOBAL RESILIENCE FEDERATION INC - Total		150.00
GLORIA A MATTHEWS	06/01/23	54.67
GLORIA A MATTHEWS - Total		54.67
GLORIA MARIE EVANS	02/27/23	82.67
	03/16/23	112.44
	08/21/23	69.65
GLORIA MARIE EVANS - Total		264.76
GLORIA SMITH	11/17/22	195.00
GLORIA SMITH - Total		195.00
GODADDY	09/02/22	164.19
	01/10/23	167.19
	02/08/23	100.85
	03/06/23	94.85
	03/29/23	84.68
	05/05/23	232.87
	06/09/23	230.85
GODADDY - Total		1,075.48
GODLEY ISD	09/21/22	3,097,524.00
	09/22/22	172,650.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/23/22	114,427.87
09/26/22	39,943.80
09/28/22	304,515.00
10/07/22	80,357.84
10/21/22	2,541,209.00
10/28/22	105,475.44
10/31/22	2,958.00
11/01/22	1,439.00
11/18/22	79,351.57
11/22/22	1,388,521.00
12/07/22	84,670.42
12/08/22	204,905.00
12/16/22	2,164.80
12/21/22	160,646.00
01/12/23	610,991.66
01/18/23	177,134.71
01/23/23	52,437.00
02/08/23	210,030.86
02/09/23	12,561.07
02/17/23	171,370.90
02/22/23	52,437.00
03/08/23	231,283.78
03/10/23	26,473.37
03/13/23	23,544.18
03/22/23	187,491.00
04/03/23	6,361.62
04/12/23	198,320.42
04/13/23	38,601.70
04/14/23	103,319.40
04/21/23	841,605.00
05/10/23	97,080.26
05/17/23	287,785.29
05/23/23	590,497.00
06/14/23	158,995.87
06/15/23	40,983.17

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

06/21/23	1,168,634.00
06/28/23	98,735.57
07/11/23	456,119.13
07/12/23	42,545.00
07/21/23	1,371,384.00
07/25/23	374.02
07/26/23	14,751.69
08/14/23	517.44
08/17/23	113,117.40
08/23/23	1,657,660.00

GODLEY ISD - Total

17,423,902.25

GOLD BURG ISD

09/02/22	100.00
09/16/22	300.83
09/21/22	308,381.00
09/26/22	8,173.21
09/28/22	171,176.00
09/30/22	5,653.87
10/17/22	20,360.92
10/21/22	244,049.00
10/24/22	78,207.58
11/17/22	15,293.98
11/18/22	5,951.68
11/21/22	4,091.46
11/22/22	5,923.00
12/02/22	303.80
12/07/22	7,839.47
12/15/22	13,775.48
12/16/22	16,255.46
12/21/22	8,820.00
01/25/23	5,474.74
01/26/23	12,319.11
02/22/23	12,987.92
02/27/23	5,474.74
03/06/23	40,870.70

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/07/23	4,084.73
03/10/23	7,838.26
03/22/23	10,293.00
03/30/23	5,441.80
03/31/23	2,270.12
04/03/23	9,346.20
04/14/23	9,637.81
04/21/23	5,897.00
04/26/23	5,441.80
04/27/23	14,693.08
05/05/23	2,180.00
05/23/23	5,739.00
05/24/23	10,852.44
05/31/23	881.69
06/01/23	19,140.41
06/21/23	10,514.00
06/23/23	6,882.57
06/27/23	8,582.95
07/21/23	5,852.00
07/26/23	10,187.85
07/28/23	4,315.91
07/31/23	6,870.44
08/23/23	14,271.00
08/28/23	3,798.88

GOLD BURG ISD - Total

1,176,796.89

GOLDEN RULE SCHOOLS INC

09/02/22	17,522.84
09/08/22	71,971.60
09/09/22	381.93
09/14/22	10,093.59
09/16/22	51,800.00
09/19/22	23,774.11
09/20/22	78,265.86
09/21/22	1,412,458.72
09/28/22	292,493.02

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/29/22	137,470.22
10/03/22	114,419.38
10/04/22	786.62
10/12/22	53,597.92
10/20/22	122,955.57
10/21/22	1,274,078.00
10/24/22	143,245.18
10/25/22	18,335.73
10/26/22	411,801.67
10/28/22	105,691.29
10/31/22	4,438.00
11/01/22	7,194.00
11/03/22	19,071.33
11/18/22	83,442.81
11/22/22	1,271,802.00
12/13/22	90,775.60
12/15/22	18,791.17
12/16/22	181,773.46
12/20/22	105,876.48
12/21/22	1,277,995.00
01/04/23	83,033.20
01/11/23	131,995.99
01/12/23	63,706.80
01/17/23	84,445.46
01/18/23	238,737.74
01/23/23	1,246,182.00
01/24/23	1,848.23
01/25/23	10,821.45
02/10/23	33,702.21
02/13/23	3,575.85
02/14/23	212,551.22
02/15/23	198,373.97
02/22/23	1,263,799.00
03/01/23	81,991.21
03/02/23	62,813.01

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/13/23	5,041.96
03/14/23	102,173.93
03/17/23	217,407.96
03/20/23	74,554.61
03/22/23	1,231,696.00
04/03/23	4,386.74
04/04/23	58,278.85
04/05/23	54,972.95
04/07/23	433.62
04/10/23	110,883.65
04/12/23	77,935.70
04/21/23	1,187,429.00
04/28/23	73,901.16
05/03/23	17,800.00
05/04/23	111,745.01
05/05/23	177,053.96
05/08/23	64,384.69
05/23/23	1,197,787.00
06/13/23	377,122.23
06/21/23	1,222,452.00
06/23/23	102,249.79
07/06/23	116,204.24
07/07/23	11,511.21
07/10/23	384,669.36
07/18/23	10,629.51
07/19/23	2,961.64
07/21/23	1,173,436.00
07/27/23	3,047.00
08/01/23	38,498.61
08/03/23	1,335.01
08/04/23	156,312.19
08/23/23	1,150,003.00

GOLDEN RULE SCHOOLS INC - Total

20,638,179.02

GOLDTHWAITE ISD

09/21/22

667,480.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/23/22	84,910.39
09/26/22	197,365.28
09/28/22	642.00
10/12/22	5,411.74
10/19/22	17,928.11
10/21/22	632,937.10
10/24/22	41,730.73
11/17/22	101,040.86
11/18/22	44,349.30
11/22/22	298,547.00
12/08/22	62,767.00
12/16/22	15,271.94
12/21/22	32,651.00
12/27/22	84,838.58
01/05/23	41,730.73
01/18/23	7,768.34
01/23/23	10,658.00
01/24/23	47,722.00
01/25/23	85,115.99
01/27/23	41,730.73
02/15/23	14,213.66
02/22/23	99,882.52
02/23/23	41,730.73
03/20/23	14,650.74
03/22/23	38,107.00
03/23/23	91,172.35
03/24/23	41,730.73
04/03/23	917.40
04/14/23	16,270.10
04/21/23	195,667.00
04/24/23	83,738.13
04/25/23	41,730.73
05/05/23	27,036.59
05/23/23	136,416.00
05/25/23	2,426.10

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/26/23	137,106.22
	06/05/23	105,818.00
	06/21/23	269,324.00
	06/23/23	82,892.72
	06/27/23	38,233.61
	06/28/23	15,404.66
	07/21/23	319,289.00
	07/25/23	36,877.20
	07/26/23	281,796.66
	08/22/23	90,684.74
	08/23/23	389,528.00
	08/24/23	61,926.79
GOLDTHWAITE ISD - Total		5,197,168.20
GOLIAD ISD	09/02/22	104,643.30
	09/21/22	1,832,404.00
	09/28/22	1,182,368.00
	10/07/22	13,551.31
	10/12/22	4,536.93
	10/14/22	375.00
	10/21/22	1,556,705.92
	10/28/22	127,131.37
	11/02/22	5,960.17
	11/03/22	151,956.86
	11/04/22	75,999.27
	11/07/22	141,240.56
	11/18/22	78,802.89
	11/22/22	52,878.00
	12/07/22	65,425.47
	12/08/22	50,906.00
	12/21/22	78,740.00
	01/18/23	45,845.96
	02/08/23	73,554.60
	02/22/23	50,923.52
	02/23/23	141,495.66

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/27/23	62,635.39
03/08/23	71,843.19
03/22/23	91,898.00
04/03/23	3,463.34
04/14/23	56,471.49
04/18/23	36,518.48
04/20/23	155,635.11
04/21/23	52,645.00
05/05/23	1,843.00
05/10/23	71,712.51
05/23/23	51,234.00
06/05/23	164,274.00
06/08/23	43,521.68
06/21/23	96,850.00
06/28/23	74,117.96
07/12/23	20,651.92
07/21/23	53,901.00
07/26/23	1,603.52
08/01/23	466,733.61
08/02/23	160,418.84
08/17/23	4,150.00
08/23/23	284,046.00

GOLIAD ISD - Total

7,861,612.83

GONZALES ISD

09/21/22	3,289,518.00
10/07/22	103,618.23
10/11/22	327,974.09
10/12/22	101,935.92
10/14/22	33,600.00
10/17/22	198,118.52
10/18/22	68,030.32
10/19/22	908,420.18
10/21/22	2,566,523.00
10/31/22	2,958.00
11/01/22	2,878.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/17/22	192,350.93
11/22/22	107,181.00
12/07/22	163,035.56
12/08/22	40,681.00
12/12/22	25,198.19
12/13/22	17,529.69
12/15/22	24,016.54
12/20/22	110,498.77
12/21/22	159,601.00
12/28/22	146,504.01
02/08/23	146,929.49
02/15/23	364,753.05
02/16/23	24,246.28
02/21/23	106,168.13
02/22/23	662,980.98
02/24/23	4,229.32
03/08/23	179,585.72
03/22/23	186,272.00
04/03/23	6,883.80
04/14/23	169,066.77
04/21/23	106,708.00
05/05/23	191,264.59
05/23/23	103,847.00
06/21/23	196,532.00
06/28/23	179,051.09
07/10/23	22,310.00
07/12/23	51,976.98
07/13/23	572.65
07/20/23	142,554.60
07/21/23	109,379.00
08/04/23	1,166.85
08/14/23	12,502.99
08/23/23	296,145.00

GONZALES ISD - Total

11,855,297.24

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
GONZALEZ OP	09/23/22	140.90
	10/03/22	737.75
	11/09/22	129.15
	11/10/22	45.43
	12/01/22	154.52
	01/26/23	45.60
	03/13/23	237.40
	03/29/23	192.00
	03/30/23	38.17
	04/03/23	377.60
	04/17/23	360.80
	07/13/23	9.76
	07/21/23	109.20
	07/31/23	123.90
GONZALEZ OP - Total		2,702.18
GOOD SAMARITAN COMMUNITY SERVICES	09/22/22	33,909.89
	11/02/22	12,071.55
	11/16/22	18,635.56
	12/12/22	19,557.21
	01/17/23	28,519.29
	02/10/23	22,914.67
	03/13/23	20,837.10
	04/11/23	23,402.57
	05/12/23	22,348.02
	06/09/23	22,018.81
	07/07/23	29,530.51
	08/02/23	40,616.08
GOOD SAMARITAN COMMUNITY SERVICES - Total		294,361.26
GOODRICH ISD	09/21/22	746,307.00
	10/12/22	13,264.27
	10/19/22	26,955.57
	10/20/22	16,559.15
	10/21/22	580,999.00

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

10/26/22	96,390.66
11/17/22	27,376.55
11/22/22	9,836.00
12/08/22	5,507.00
12/09/22	21,765.39
12/21/22	14,647.00
01/12/23	66,293.08
01/18/23	15,822.43
01/23/23	83,959.57
02/08/23	23,943.98
03/10/23	23,967.82
03/22/23	65,882.54
03/27/23	61,289.16
04/03/23	898.81
04/14/23	22,401.14
04/21/23	9,793.00
05/05/23	3,516.00
05/10/23	23,045.60
05/23/23	9,530.00
06/21/23	18,191.00
06/22/23	36,157.70
06/23/23	56,482.53
06/28/23	23,525.67
06/29/23	4,497.13
07/12/23	12,381.00
07/21/23	10,124.00
08/16/23	481.32
08/17/23	99,180.49
08/22/23	51,930.67
08/23/23	243,829.00

GOODRICH ISD - Total

2,526,731.23

GOODWILL INDUSTRIES OF CENTRAL TEXAS

09/21/22	567,937.00
09/28/22	947,678.00
10/21/22	566,655.00

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

10/26/22	113.00
11/22/22	652,978.00
12/21/22	702,194.00
01/23/23	694,134.00
01/26/23	22,206.05
02/22/23	672,440.00
03/22/23	683,764.00
04/14/23	245,648.94
04/21/23	634,817.00
05/18/23	22,678.95
05/23/23	637,320.00
06/05/23	29,838.20
06/21/23	636,162.00
07/14/23	22,030.83
07/21/23	609,713.00
07/27/23	1,394.00
08/22/23	58,162.98
08/23/23	650,760.00

GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total

9,058,624.95

GOOSE CREEK CISD

09/15/22	60,759.20
09/21/22	17,572,345.00
09/26/22	1,656.38
09/28/22	1,618,988.00
10/07/22	1,170,140.03
10/14/22	690.00
10/17/22	1,629,545.19
10/21/22	14,431,655.00
10/31/22	7,396.00
11/01/22	5,755.00
11/18/22	1,280,869.45
11/21/22	6,515.25
11/22/22	7,890,591.00
12/01/22	3,258,070.32
12/02/22	2,168,291.02

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/07/22	8,057,812.61
12/08/22	1,420,286.00
12/09/22	3,350.70
12/13/22	1,438,727.08
12/15/22	896,436.87
12/16/22	7,807.22
12/21/22	1,477,861.00
12/28/22	8,284.87
01/12/23	558.45
01/18/23	973,792.22
01/23/23	482,399.00
01/27/23	3,945.00
02/02/23	24,850.00
02/15/23	1,441,279.19
02/22/23	482,399.00
03/03/23	85,619.95
03/08/23	1,403,660.64
03/22/23	1,724,828.00
03/23/23	3,128,902.79
03/30/23	22,172.22
04/03/23	68,928.62
04/13/23	3,081,506.73
04/14/23	1,458,414.52
04/21/23	5,970,794.00
05/17/23	1,562,712.37
05/23/23	4,256,052.00
05/26/23	698,663.12
05/31/23	127,701.60
06/01/23	30,609.60
06/05/23	1,639,653.00
06/15/23	3,670,257.30
06/21/23	7,998,066.00
06/22/23	113,050.00
06/29/23	4,800.00
07/07/23	1,425,513.60

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/10/23	343,116.65
	07/12/23	3,180,858.00
	07/14/23	3,205.00
	07/18/23	111,246.34
	07/21/23	10,596,060.00
	08/02/23	436,115.94
	08/17/23	11,550.00
	08/23/23	12,823,177.00
	08/25/23	45,484.94
GOOSE CREEK CISD - Total		133,845,776.00
GORDON ISD	09/02/22	245,988.75
	09/12/22	17,183.46
	09/16/22	521.63
	09/21/22	345,094.00
	09/28/22	453,920.00
	10/12/22	12,381.97
	10/18/22	10,550.74
	10/19/22	25,792.32
	10/21/22	269,206.00
	10/24/22	4,500.00
	11/17/22	13,383.83
	11/22/22	10,777.00
	12/07/22	10,938.11
	12/21/22	16,047.00
	12/28/22	6,628.38
	02/08/23	11,813.81
	03/10/23	11,367.09
	03/22/23	18,729.00
	04/03/23	547.24
	04/14/23	12,571.93
	04/21/23	10,729.00
	05/05/23	12,722.91
	05/10/23	1,713.18
	05/16/23	47,064.79

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/23/23	10,441.00
	06/21/23	19,293.00
	06/28/23	13,087.64
	07/13/23	327.19
	07/21/23	10,737.00
	08/23/23	26,948.00
GORDON ISD - Total		1,651,005.97
GORMAN ISD	09/02/22	176,360.94
	09/06/22	25,448.31
	09/15/22	254.20
	09/21/22	449,321.00
	10/07/22	7,538.42
	10/14/22	75,984.88
	10/21/22	368,433.00
	10/28/22	10,997.43
	11/07/22	90,405.91
	11/09/22	15,170.43
	11/22/22	199,022.00
	12/07/22	90,366.22
	12/08/22	30,556.39
	12/21/22	16,200.00
	12/28/22	8,892.94
	01/12/23	88,839.92
	01/13/23	87,934.36
	01/18/23	7,719.43
	01/23/23	5,288.00
	02/07/23	82,899.60
	02/08/23	11,288.39
	02/22/23	5,288.00
	03/01/23	7,419.64
	03/08/23	696.00
	03/10/23	82,809.81
	03/14/23	141,107.86
	03/22/23	18,907.00

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/29/23	8,771.51
04/03/23	613.09
04/11/23	71,589.46
04/13/23	11,288.93
04/14/23	6,700.46
04/21/23	103,642.00
04/26/23	8,809.13
05/05/23	180,348.40
05/08/23	15,031.26
05/23/23	72,006.00
06/02/23	10,769.15
06/09/23	91,888.69
06/12/23	25,928.93
06/21/23	142,711.00
06/23/23	11,003.30
07/11/23	34,161.97
07/13/23	1,062.08
07/14/23	81,520.11
07/20/23	21,286.00
07/21/23	171,245.00
07/27/23	5,201.00
08/07/23	88,213.60
08/08/23	76,264.34
08/15/23	8,540.69
08/23/23	204,992.00

GORMAN ISD - Total

3,558,738.18

GOVERNMENT PROCUREMENT SERVICES

11/16/22

650.00

GOVERNMENT PROCUREMENT SERVICES - Total

650.00

GRACIE A GONZALES

08/24/23

682.60

GRACIE A GONZALES - Total

682.60

GRADY ISD

09/21/22

36,516.00

09/22/22

350.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date

Amount

09/29/22	9,572.11
10/21/22	39,895.16
11/22/22	10,503.00
12/08/22	138.00
12/16/22	1,471.19
12/21/22	15,639.00
12/28/22	11,647.19
01/05/23	116.55
01/11/23	27,125.89
01/13/23	77,676.50
01/27/23	3,476.90
02/08/23	8,678.44
03/10/23	5,544.91
03/22/23	18,253.00
04/03/23	676.57
04/13/23	13,032.37
04/21/23	10,456.00
04/24/23	9,204.23
05/11/23	3,833.29
05/23/23	10,176.00
06/02/23	12,491.09
06/21/23	19,417.00
06/28/23	4,761.90
07/21/23	10,806.00
08/23/23	40,906.00
08/24/23	24,843.22
08/25/23	34,200.44

GRADY ISD - Total

461,407.95

GRAFORD ISD

09/13/22	63.94
09/21/22	19,797.00
09/28/22	6,807.26
09/29/22	84,785.88
10/12/22	12,003.86
10/21/22	16,580.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/04/22	13,284.60
11/22/22	13,477.00
12/07/22	14,612.46
12/08/22	9,440.00
12/21/22	20,068.00
12/28/22	11,636.19
01/12/23	25,576.99
01/18/23	8,388.47
01/19/23	26,200.20
02/08/23	10,241.45
02/21/23	23,128.38
02/22/23	4,521.35
02/23/23	1,651.75
03/01/23	9,214.92
03/22/23	23,422.00
04/03/23	751.20
04/07/23	12,571.34
04/18/23	18,769.46
04/19/23	35,367.09
04/20/23	37,252.62
04/21/23	13,417.00
05/05/23	23,823.91
05/23/23	13,058.00
05/24/23	13,957.75
05/25/23	49,000.00
06/16/23	38,792.00
06/21/23	24,655.00
06/28/23	85,459.63
06/29/23	16,448.40
06/30/23	67.13
07/10/23	38,129.65
07/21/23	13,722.00
08/04/23	4,224.50
08/23/23	36,895.00

GRAFORD ISD - Total

831,263.38

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
GRAHAM ISD	09/16/22	30,331.16
	09/21/22	2,680,924.00
	09/26/22	3,820.31
	09/28/22	557,574.00
	10/07/22	81,818.47
	10/10/22	22,824.49
	10/11/22	78,784.38
	10/12/22	67,681.83
	10/14/22	171,751.11
	10/19/22	108,198.22
	10/21/22	2,199,501.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/17/22	106,853.37
	11/22/22	1,202,629.00
	12/07/22	99,847.19
	12/08/22	249,603.00
	12/15/22	309,258.05
	12/21/22	141,575.00
	01/03/23	195,863.25
	01/17/23	12,446.10
	01/18/23	66,665.84
	01/23/23	46,212.00
	02/01/23	137,085.42
	02/08/23	95,898.54
	02/22/23	46,212.00
	03/03/23	10,238.25
	03/06/23	12,446.10
	03/10/23	89,435.65
	03/15/23	2,472.80
	03/22/23	165,234.00
	03/23/23	342,830.97
	04/04/23	4,789.05
	04/14/23	95,786.92

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
04/21/23	895,154.00
05/05/23	105,203.65
05/09/23	72,973.23
05/10/23	87,617.75
05/11/23	234,719.62
05/23/23	622,467.00
06/16/23	96,021.11
06/20/23	72,732.71
06/21/23	1,233,883.00
06/22/23	20,900.00
06/28/23	103,580.14
07/12/23	92,408.55
07/21/23	1,473,721.00
08/15/23	191,488.58
08/16/23	150,766.98
08/23/23	1,769,947.00

GRAHAM ISD - Total

16,663,093.79

GRANBURY ISD

09/15/22	177,248.40
09/16/22	13,653.50
09/21/22	920,183.00
09/23/22	511,373.77
09/30/22	1,044,168.77
10/04/22	3,533.74
10/05/22	10,310.01
10/11/22	3,990.75
10/12/22	46,893.27
10/17/22	479,351.22
10/21/22	743,684.00
10/31/22	2,958.00
11/01/22	4,317.00
11/03/22	188.69
11/04/22	23,281.93
11/10/22	8,199.98
11/15/22	1,324,774.06

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/18/22	310,177.38
11/22/22	321,333.00
12/08/22	312,629.00
12/13/22	509.44
12/16/22	266,738.28
12/21/22	478,491.00
01/12/23	450,277.10
01/25/23	190,457.38
01/26/23	511,469.77
02/10/23	18,127.92
02/13/23	667,651.33
02/15/23	978,239.26
03/08/23	261,566.46
03/14/23	184,871.24
03/15/23	34,902.40
03/22/23	558,452.00
03/24/23	0.87
03/27/23	625,878.85
03/31/23	4,000.00
04/03/23	239,819.16
04/14/23	311,790.27
04/21/23	319,916.00
05/05/23	5,858.00
05/12/23	21,156.35
05/17/23	286,956.16
05/23/23	311,338.00
06/15/23	953,325.96
06/16/23	8,000.00
06/21/23	1,158,804.11
06/22/23	497.82
06/28/23	308,993.23
07/14/23	282,307.94
07/19/23	806,510.31
07/20/23	118,205.00
07/21/23	327,326.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/26/23	25,689.33
	08/16/23	10,651.26
	08/23/23	877,550.00
GRANBURY ISD - Total		17,868,577.67
GRAND PRAIRIE ISD	09/02/22	5,984,858.29
	09/12/22	749,250.15
	09/19/22	86,641.30
	09/21/22	34,555,793.00
	09/22/22	1,605,787.35
	09/27/22	1,232,860.68
	09/28/22	31.00
	09/29/22	1,173,321.29
	09/30/22	40,680.97
	10/05/22	5,329.45
	10/07/22	1,032,279.51
	10/17/22	1,814,879.98
	10/21/22	28,369,514.00
	10/26/22	1,746,183.81
	10/31/22	16,271.00
	11/01/22	20,143.00
	11/14/22	2,418,257.64
	11/17/22	1,598,709.53
	11/18/22	7,250,549.96
	11/22/22	15,463,270.00
	12/05/22	3,050,739.80
	12/07/22	1,414,330.08
	12/16/22	150,783.23
	12/21/22	1,663,039.00
	01/18/23	997,459.27
	01/23/23	542,844.00
	01/27/23	4,822,052.89
	01/30/23	70,633.00
	02/01/23	1,689,910.94
	02/13/23	37.52

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
02/15/23	5,913,819.56
02/22/23	542,844.00
03/01/23	1,770,135.97
03/02/23	2,021,041.51
03/03/23	830,874.51
03/08/23	1,283,768.63
03/15/23	20,371.98
03/22/23	1,940,951.00
03/28/23	1,613,719.10
03/29/23	828,565.69
03/30/23	2,241,150.76
04/03/23	76,425.05
04/14/23	1,536,869.38
04/21/23	10,491,923.00
04/24/23	1,758,947.53
05/05/23	1,559,460.28
05/08/23	828,215.00
05/09/23	2,314,596.73
05/23/23	7,296,665.00
05/30/23	1,672,972.92
06/01/23	146,557.85
06/06/23	63,156.89
06/07/23	827,656.96
06/08/23	764,458.20
06/21/23	14,484,608.00
06/23/23	2,190,412.56
06/27/23	1,966,645.30
06/28/23	1,812,461.43
07/12/23	128,887.60
07/21/23	17,373,928.00
07/27/23	2,206,763.79
07/28/23	3,125,238.80
08/04/23	34,811.82
08/23/23	20,803,240.00
08/25/23	29,104.10

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/28/23	539,381.23
	08/29/23	3,000.00
GRAND PRAIRIE ISD - Total		232,610,071.80
GRAND SALINE ISD	09/12/22	5,435.50
	09/15/22	55,071.24
	09/21/22	1,881,883.00
	09/22/22	59,374.65
	09/28/22	670,104.00
	10/17/22	100,365.98
	10/19/22	100,235.62
	10/21/22	1,543,205.00
	10/24/22	31,664.72
	11/17/22	74,036.45
	11/22/22	834,924.00
	12/06/22	56,933.53
	12/08/22	122,687.43
	12/09/22	63,819.04
	12/21/22	71,903.00
	01/03/23	107,605.16
	01/05/23	60,553.06
	01/17/23	44,586.21
	01/18/23	40,185.13
	01/23/23	23,470.00
	01/24/23	68,758.79
	02/08/23	70,493.59
	02/09/23	90,571.20
	02/10/23	72,431.34
	02/22/23	23,470.00
	03/03/23	10,750.00
	03/10/23	68,475.57
	03/22/23	160,270.16
	03/27/23	71,041.37
	03/29/23	64,141.90
	03/30/23	6,500.00

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

04/03/23	3,437.68
04/14/23	67,005.98
04/18/23	96,741.81
04/19/23	31,751.53
04/21/23	582,323.00
04/27/23	241.89
05/02/23	37,287.13
05/04/23	143,493.20
05/17/23	71,236.05
05/18/23	67,200.93
05/19/23	4,840.32
05/22/23	69,621.67
05/23/23	399,792.00
06/09/23	77,945.67
06/12/23	43,999.19
06/21/23	795,361.00
06/23/23	35,873.30
06/28/23	66,355.79
07/12/23	25,311.00
07/14/23	19,670.27
07/18/23	42,083.21
07/21/23	968,413.00
07/26/23	39,448.26
08/04/23	10,315.02
08/07/23	420,007.44
08/10/23	7,747.36
08/15/23	30,256.20
08/16/23	14,386.35
08/23/23	1,147,603.00

GRAND SALINE ISD - Total

11,974,695.89

GRANDFALLS ROYALTY ISD

09/02/22	106,737.32
09/21/22	280,881.00
10/17/22	18,064.85
10/21/22	218,861.00

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/17/22	11,056.05
11/22/22	5,916.00
12/08/22	7,226.00
12/21/22	8,810.00
01/11/23	8,527.84
01/18/23	6,377.16
02/08/23	11,311.73
02/22/23	17,384.11
03/10/23	10,317.28
03/22/23	10,282.00
04/03/23	449.01
04/14/23	10,590.62
04/21/23	5,890.00
05/10/23	10,877.23
05/23/23	5,732.00
06/21/23	10,604.00
06/28/23	7,637.00
07/21/23	5,902.00
07/28/23	5,580.97
08/23/23	494,223.00
08/24/23	17,533.61
08/25/23	86,518.70

GRANDFALLS ROYALTY ISD - Total

1,383,290.48

GRANDVIEW ISD

09/02/22	47,965.56
09/06/22	5,000.00
09/09/22	406,574.37
09/15/22	1,034.28
09/21/22	1,341,125.00
09/28/22	364,523.00
10/07/22	23,599.60
10/14/22	530.40
10/19/22	52,472.58
10/21/22	909,244.00
10/28/22	1,250.40

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/17/22	48,585.79
11/22/22	905,006.00
12/07/22	41,308.86
12/08/22	143,774.00
12/09/22	79,287.93
12/12/22	82,602.00
12/21/22	936,827.00
01/18/23	26,771.45
01/23/23	913,415.00
02/08/23	43,242.23
02/09/23	15,351.97
02/22/23	414,271.00
03/08/23	39,110.46
03/22/23	778,148.00
04/03/23	3,283.73
04/07/23	73,204.50
04/11/23	3,074.67
04/14/23	41,738.56
04/21/23	58,058.00
05/05/23	48,696.77
05/23/23	731,477.00
06/01/23	41,215.51
06/02/23	53,950.48
06/21/23	777,537.00
06/28/23	42,806.88
07/14/23	4,312.49
07/21/23	730,630.00
08/03/23	20,440.00
08/23/23	519,833.99

GRANDVIEW ISD - Total

10,771,280.46

GRANDVIEW-HOPKINS ISD

09/21/22	48,244.00
09/28/22	2,835.00
10/21/22	37,672.00
11/22/22	1,936.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	12/21/22	2,883.00
	01/11/23	3,332.37
	02/23/23	2,181.40
	02/24/23	16,555.05
	03/22/23	3,365.00
	04/21/23	1,928.00
	05/05/23	168.00
	05/23/23	1,876.00
	06/21/23	3,641.00
	07/21/23	2,027.00
	08/23/23	22,334.00
GRANDVIEW-HOPKINS ISD - Total		150,977.82
GRANGER ISD	09/16/22	3,751.00
	09/21/22	787,506.00
	09/28/22	697,563.00
	09/29/22	6,735.00
	09/30/22	12,642.31
	10/03/22	35,108.30
	10/05/22	7,447.00
	10/06/22	6,758.74
	10/07/22	164.31
	10/12/22	14,519.99
	10/14/22	113,950.00
	10/21/22	676,742.90
	11/04/22	459.00
	11/10/22	9,431.40
	11/16/22	13,517.48
	11/18/22	61,538.69
	11/22/22	349,873.00
	12/07/22	64,294.36
	12/16/22	26,617.57
	12/19/22	6,758.74
	12/20/22	9,431.40
	12/21/22	31,526.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
01/13/23	3,934.64
01/18/23	18,326.92
01/23/23	10,291.00
01/27/23	4,715.70
01/30/23	7,710.00
02/22/23	38,936.23
02/27/23	18,233.18
03/02/23	54,556.89
03/22/23	46,779.74
03/23/23	58,529.97
03/24/23	24,061.71
03/27/23	2,822.12
03/29/23	14,808.21
04/03/23	1,630.56
04/04/23	17,255.43
04/20/23	35,317.25
04/21/23	188,298.00
05/09/23	12,486.84
05/10/23	30,656.04
05/23/23	130,879.00
05/25/23	6,758.74
05/26/23	12,487.42
06/01/23	1,800.00
06/21/23	259,600.00
06/22/23	215.48
06/27/23	2,724.92
06/28/23	30,690.27
07/10/23	2,791.33
07/11/23	19,166.07
07/12/23	18,000.00
07/21/23	308,628.00
07/27/23	7,031.34
08/18/23	6,953.96
08/22/23	23,500.00
08/23/23	369,829.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/25/23	500.00
GRANGER ISD - Total		4,727,242.15
GRAPE CREEK ISD	09/15/22	28,185.30
	09/16/22	1,833.76
	09/21/22	2,187,691.00
	09/26/22	7,257.25
	09/27/22	51,491.87
	09/28/22	734,031.00
	09/29/22	43,310.51
	09/30/22	2,927.33
	10/07/22	46,965.87
	10/12/22	35,374.07
	10/13/22	1,300.00
	10/17/22	13,493.06
	10/19/22	100,309.71
	10/21/22	1,795,041.00
	11/03/22	55,366.93
	11/07/22	52,385.85
	11/08/22	29,100.42
	11/18/22	97,114.78
	11/22/22	946,862.00
	12/06/22	61,087.85
	12/08/22	408,356.78
	12/13/22	22,641.62
	12/21/22	69,814.00
	01/18/23	140,637.29
	01/23/23	22,789.00
	02/15/23	88,274.34
	02/22/23	22,789.00
	03/14/23	136,622.35
	03/20/23	85,451.81
	03/22/23	81,481.00
	03/23/23	18,009.44
	03/24/23	597,022.52

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
04/03/23	3,289.48
04/17/23	57,699.65
04/20/23	89,854.46
04/21/23	652,231.00
05/04/23	69,388.96
05/05/23	27,544.44
05/17/23	98,785.55
05/23/23	456,107.00
06/06/23	51,489.61
06/15/23	592,821.28
06/21/23	908,162.00
06/22/23	3,035.59
06/28/23	90,794.56
07/06/23	10,910.61
07/07/23	97,922.79
07/10/23	22,306.85
07/12/23	19,343.00
07/18/23	512,243.42
07/20/23	28,299.80
07/21/23	1,127,403.00
07/26/23	11,870.08
08/15/23	57,688.26
08/16/23	15,000.00
08/17/23	139,259.42
08/18/23	16,045.81
08/21/23	1,341.58
08/23/23	1,336,096.00
GRAPE CREEK ISD - Total	14,481,952.91
GRAPELAND ISD	
09/15/22	24,421.59
09/21/22	1,374,835.00
09/26/22	21,370.00
10/03/22	226,539.95
10/07/22	28,607.48
10/13/22	279,693.37

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/19/22	59,050.20
10/21/22	1,070,897.00
11/17/22	44,145.98
11/22/22	24,822.00
12/07/22	49,368.47
12/08/22	29,981.00
12/21/22	36,961.00
01/18/23	32,889.19
01/30/23	103,800.00
02/01/23	342,000.31
02/08/23	53,244.86
03/20/23	52,138.60
03/22/23	43,138.00
04/03/23	1,985.83
04/04/23	134,619.46
04/14/23	46,259.61
04/21/23	24,712.00
05/05/23	5,697.00
05/10/23	53,340.27
05/23/23	24,050.00
06/21/23	44,936.00
06/28/23	47,925.12
07/12/23	7,252.75
07/21/23	25,009.00
08/15/23	246,530.49
08/23/23	65,084.00

GRAPELAND ISD - Total

4,625,305.53

GRAPEVINE-COLLEYVILLE ISD

09/15/22	69,533.70
09/19/22	125,651.77
09/20/22	673,494.87
09/21/22	3,148,516.00
09/22/22	518,479.51
09/23/22	475,601.84
09/26/22	18,091.61

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/28/22	21,141.00
10/05/22	12,076.62
10/07/22	13,508.80
10/12/22	109,299.24
10/14/22	7,500.00
10/19/22	239,221.90
10/21/22	2,584,396.00
10/31/22	10,354.00
11/01/22	8,633.00
11/17/22	221,727.39
11/22/22	588,509.00
12/07/22	186,662.16
12/08/22	849,969.00
12/09/22	5,309.20
12/16/22	1,985,322.67
12/21/22	876,337.00
12/27/22	40,814.00
01/05/23	106,377.30
01/18/23	167,782.33
01/27/23	9,744.00
01/30/23	456,622.81
02/01/23	47,474.60
02/08/23	177,081.19
02/13/23	37.52
02/22/23	293,286.23
03/06/23	27,019.86
03/07/23	48,957.45
03/20/23	195,058.92
03/22/23	1,022,782.00
03/23/23	68,934.68
03/30/23	31,007.60
04/03/23	21,840.55
04/14/23	218,475.41
04/21/23	585,912.00
04/26/23	1,864,498.13

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

05/05/23	226,412.88
05/18/23	530,419.61
05/19/23	1,880,627.83
05/23/23	570,203.00
05/24/23	34,761.57
05/26/23	95,547.94
06/01/23	44,650.00
06/13/23	345,715.20
06/21/23	1,079,188.00
06/22/23	21,884.82
06/28/23	213,600.14
07/12/23	2,430.18
07/20/23	960,113.34
07/21/23	629,445.64
07/26/23	36,429.60
07/27/23	16,515.00
08/03/23	271,371.00
08/04/23	8,068.22
08/21/23	166,476.98
08/23/23	1,629,005.00

GRAPEVINE-COLLEYVILLE ISD - Total

26,895,908.81

GREAT HEARTS AMERICA-TEXAS

09/21/22	5,907,114.00
09/28/22	1,835,774.00
10/05/22	272,660.43
10/17/22	306,429.29
10/21/22	5,877,884.00
10/26/22	4,151.00
10/27/22	61,919.54
11/22/22	7,394,647.00
11/30/22	135,298.72
12/08/22	93,597.23
12/15/22	508,264.86
12/16/22	151,810.84
12/21/22	7,467,285.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	12/27/22	10,383.00
	12/28/22	3,450.56
	01/09/23	12,477.86
	01/10/23	1,010,518.36
	01/18/23	111,007.89
	01/23/23	7,360,855.00
	02/15/23	139,672.00
	02/22/23	7,837,365.00
	03/21/23	20,951.00
	03/22/23	8,103,722.00
	03/24/23	145,110.95
	04/03/23	12,300.31
	04/07/23	304.22
	04/20/23	507,359.08
	04/21/23	7,867,629.00
	04/25/23	211,783.68
	04/27/23	386.63
	05/09/23	672,485.50
	05/17/23	137,003.86
	05/23/23	7,869,838.00
	06/21/23	8,082,733.00
	06/28/23	399,886.47
	06/29/23	35,608.40
	06/30/23	2,500.00
	07/07/23	418,470.00
	07/21/23	7,779,185.00
	07/27/23	13,780.00
	08/23/23	7,560,364.00
	08/28/23	375,023.23
GREAT HEARTS AMERICA-TEXAS - Total		96,718,989.91
GREAT LEARNING EDUCATION PTE LTD	05/12/23	2,200.00
GREAT LEARNING EDUCATION PTE LTD - Total		2,200.00
GREAT MINDS PBC	09/01/22	178,124.99

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/27/22	178,124.99
	11/29/22	125,000.00
	12/07/22	125,000.00
	04/19/23	106,249.91
GREAT MINDS PBC - Total		712,499.89
GREATER LOVE MINISTRIES INC	09/23/22	76,323.11
	10/12/22	96,900.86
	11/02/22	2,088.75
	11/29/22	1,836.00
	01/04/23	10,230.00
	02/09/23	540.00
	02/22/23	270.00
	04/12/23	1,219.02
GREATER LOVE MINISTRIES INC - Total		189,407.74
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA	10/05/22	180,926.70
	12/07/22	209,544.72
	01/10/23	49,732.29
	04/21/23	152,211.80
	06/07/23	155,206.85
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		747,622.36
GREENER OUTDOOR SERVICES LLC	10/06/22	5,810.00
	12/15/22	3,705.00
	02/28/23	2,105.00
GREENER OUTDOOR SERVICES LLC - Total		11,620.00
GREENLIGHTS FOR NONPROFIT SUCCESS	01/10/23	200.00
GREENLIGHTS FOR NONPROFIT SUCCESS - Total		200.00
GREENVILLE ISD	09/12/22	8,414.36
	09/21/22	4,399,015.00
	09/26/22	216.72
	10/03/22	251,096.38

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/06/22	75,717.67
10/12/22	1,640,764.64
10/14/22	235,280.15
10/17/22	1,320,601.93
10/21/22	3,611,507.00
10/24/22	1,398,691.52
10/31/22	2,958.00
11/01/22	378,813.69
11/14/22	399,936.06
11/17/22	152,565.09
11/22/22	1,909,356.00
12/02/22	243,030.91
12/07/22	305,245.55
12/08/22	272,896.00
12/09/22	84,924.86
12/21/22	322,700.00
12/28/22	170,972.19
01/03/23	148,932.18
01/10/23	5,000.00
01/18/23	197,865.79
01/23/23	105,335.00
02/06/23	153,282.52
02/08/23	339,327.88
02/22/23	105,335.00
03/03/23	14,509.30
03/08/23	325,020.08
03/09/23	165,585.46
03/10/23	3,036,121.52
03/13/23	413,184.15
03/22/23	376,627.00
04/03/23	13,474.30
04/14/23	563,976.88
04/17/23	215,193.65
04/21/23	989,614.00
05/05/23	346,294.32

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
05/23/23	720,034.00
05/26/23	66,233.11
05/31/23	88,223.35
06/01/23	28,493.59
06/05/23	396,992.00
06/13/23	185,482.99
06/14/23	39,505.44
06/21/23	1,418,213.00
06/22/23	161,618.58
06/23/23	276,532.29
06/28/23	458,392.93
06/30/23	388,250.15
07/06/23	318,663.40
07/10/23	260,418.51
07/20/23	51,375.00
07/21/23	1,550,136.00
07/26/23	30,396.53
07/31/23	486,508.22
08/01/23	246,977.55
08/03/23	376,995.10
08/08/23	185,611.45
08/09/23	20,951.00
08/11/23	11,928.18
08/21/23	2,425.00
08/23/23	1,911,515.00
08/24/23	233,840.44
08/25/23	227,742.25

GREENVILLE ISD - Total

34,842,837.81

GREENWOOD ISD

09/02/22	1,877.00
09/21/22	3,057,315.00
10/17/22	62,920.20
10/19/22	85,373.79
10/21/22	2,455,080.00
11/18/22	95,773.96

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/22/22	128,207.00
12/07/22	81,034.46
12/08/22	43,829.00
12/21/22	332,645.00
12/28/22	72,424.26
01/05/23	220,166.00
01/27/23	35,380.00
02/08/23	75,116.62
03/01/23	45,878.00
03/10/23	91,080.39
03/22/23	222,814.00
03/27/23	38,260.00
04/03/23	8,301.00
04/14/23	89,775.65
04/21/23	127,641.00
04/28/23	127,572.00
05/05/23	102,949.79
05/23/23	124,219.00
06/02/23	54,424.00
06/21/23	236,939.00
06/28/23	97,306.82
07/21/23	131,868.00
07/26/23	6,696.19
07/27/23	104,625.00
07/31/23	1,559,176.00
08/17/23	91,689.00
08/23/23	478,955.00

GREENWOOD ISD - Total

10,487,312.13

GREGORY J CIZEK

10/06/22 350.00

04/03/23 1,800.00

GREGORY J CIZEK - Total

2,150.00

GREGORY KABAY

09/15/22 186.70

GREGORY KABAY - Total

186.70

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
GREGORY-PORTLAND ISD	09/15/22	3,595.00
	09/21/22	6,139,799.00
	09/28/22	228,093.00
	10/12/22	233,506.81
	10/19/22	339,375.62
	10/20/22	30.79
	10/21/22	4,877,138.00
	10/28/22	7,397.77
	10/31/22	1,479.00
	11/17/22	312,061.50
	11/22/22	198,771.00
	12/08/22	538,053.63
	12/09/22	379,782.18
	12/12/22	12,715.70
	12/13/22	857,377.70
	12/19/22	123,168.91
	12/21/22	2,429,914.63
	01/18/23	238,153.94
	02/08/23	261,877.96
	03/10/23	290,621.80
	03/22/23	345,449.00
	04/03/23	15,406.85
	04/14/23	293,376.87
	04/21/23	197,894.00
	05/02/23	1,219,289.26
	05/05/23	297,361.87
	05/23/23	192,588.00
	05/26/23	18,361.62
	06/01/23	61,190.65
	06/05/23	1,893,744.69
	06/21/23	363,269.00
	06/28/23	298,071.06
	07/20/23	33,433.05
	07/21/23	352,877.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/14/23	55,282.16
	08/23/23	3,546,419.68
GREGORY-PORTLAND ISD - Total		26,656,928.70
GROESBECK ISD	09/02/22	90,630.68
	09/06/22	1,909.24
	09/12/22	97,354.16
	09/13/22	81,341.37
	09/19/22	55,224.03
	09/21/22	505,793.00
	09/26/22	93,431.07
	09/28/22	22,053.00
	10/14/22	50,519.19
	10/17/22	37,411.42
	10/18/22	70,241.13
	10/19/22	915,229.41
	10/21/22	401,865.00
	11/10/22	116,380.18
	11/15/22	16,636.09
	11/17/22	89,541.01
	11/21/22	80,084.15
	11/22/22	65,111.00
	12/07/22	136,860.76
	12/08/22	91,476.50
	12/09/22	59,408.03
	12/16/22	30,231.73
	12/21/22	96,955.00
	01/25/23	102,227.45
	01/30/23	10,688.53
	01/31/23	46,365.17
	02/08/23	122,954.66
	02/10/23	8,611.54
	02/13/23	14,025.23
	02/15/23	88,038.99
	02/28/23	108,791.77

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
03/01/23	67,639.71
03/08/23	79,238.36
03/09/23	211,053.37
03/10/23	1,752.07
03/13/23	312.05
03/14/23	68,915.31
03/22/23	113,158.00
03/28/23	23,368.30
04/03/23	3,723.80
04/14/23	97,823.03
04/20/23	27,928.91
04/21/23	65,357.88
04/25/23	74,706.67
05/02/23	69,603.19
05/05/23	90,884.93
05/09/23	39,072.01
05/10/23	20,460.76
05/11/23	90,960.77
05/23/23	63,086.00
06/06/23	133,579.14
06/08/23	1,890.00
06/09/23	9,388.33
06/13/23	69,677.26
06/14/23	1,420.00
06/21/23	118,446.00
06/28/23	93,982.74
07/12/23	28,724.96
07/13/23	14,180.56
07/14/23	198,903.87
07/18/23	11,384.67
07/21/23	68,421.00
08/01/23	46,306.10
08/02/23	13,507.43
08/03/23	30,556.26
08/10/23	14,600.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/21/23	7,802.16
	08/22/23	40,222.47
	08/23/23	423,528.74
	08/24/23	2,202.00
GROESBECK ISD - Total		6,245,159.30
GROOM ISD	09/16/22	15,954.51
	09/21/22	458,933.00
	09/26/22	2,309.74
	09/28/22	37,558.00
	10/12/22	742.10
	10/17/22	2,006.34
	10/21/22	370,911.13
	10/24/22	51,542.25
	11/17/22	2,080.37
	11/22/22	5,866.00
	12/07/22	2,177.60
	12/08/22	8,122.00
	12/09/22	1,060.80
	12/15/22	15,255.23
	12/21/22	8,736.00
	01/18/23	1,769.64
	02/08/23	1,940.98
	03/08/23	2,093.13
	03/22/23	10,195.00
	04/03/23	7,933.75
	04/04/23	3,704.56
	04/14/23	1,463.60
	04/21/23	5,840.00
	05/10/23	1,714.07
	05/23/23	5,684.00
	06/05/23	313,965.00
	06/21/23	11,053.00
	06/23/23	1,494.50
	07/07/23	6,084.87

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/10/23	4,848.18
	07/21/23	6,152.00
	07/31/23	9,764.70
	08/23/23	239,846.00
	08/24/23	91,028.00
GROOM ISD - Total		1,709,830.05
GROVETON ISD	09/15/22	9,917.61
	09/21/22	1,157,732.00
	09/26/22	3,350.00
	09/28/22	58,497.00
	09/29/22	2,416.00
	10/17/22	93,613.87
	10/21/22	949,450.00
	11/17/22	50,219.08
	11/22/22	501,170.00
	12/07/22	40,119.39
	12/21/22	46,857.00
	01/04/23	457,648.93
	01/05/23	552,120.54
	01/18/23	27,435.42
	01/23/23	15,295.00
	02/08/23	42,052.95
	02/22/23	15,295.00
	03/08/23	217,468.40
	03/10/23	39,727.32
	03/13/23	186,078.43
	03/22/23	54,687.00
	04/03/23	2,104.83
	04/14/23	34,362.25
	04/21/23	374,241.00
	05/05/23	4,917.00
	05/17/23	39,730.08
	05/23/23	257,676.00
	06/05/23	49,343.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/21/23	512,354.00
	06/28/23	38,064.60
	07/21/23	623,163.00
	07/25/23	55,088.15
	07/26/23	164,554.93
	07/28/23	233,939.08
	08/10/23	152,630.01
	08/11/23	217,575.31
	08/21/23	59,058.09
	08/22/23	71,319.31
	08/23/23	739,977.00
GROVETON ISD - Total		8,151,248.58
GRUVER ISD	09/08/22	46,855.69
	09/15/22	17,711.09
	09/21/22	510,105.00
	09/29/22	1,000.00
	10/07/22	6,782.66
	10/17/22	14,232.69
	10/21/22	418,461.00
	11/17/22	14,045.70
	11/22/22	228,290.00
	12/01/22	1,465.47
	12/07/22	12,959.30
	12/08/22	16,248.00
	12/21/22	34,862.04
	12/27/22	18,751.31
	01/17/23	8,535.18
	01/18/23	10,408.35
	01/23/23	8,273.00
	02/01/23	11,569.60
	02/08/23	14,448.45
	02/22/23	8,273.00
	03/08/23	13,166.39
	03/22/23	29,580.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/03/23	871.94
	04/14/23	11,822.14
	04/21/23	55,383.00
	05/03/23	11,427.13
	05/05/23	13,831.72
	05/10/23	79,187.07
	05/16/23	14,381.64
	05/23/23	41,739.00
	06/21/23	80,740.00
	06/28/23	10,107.10
	07/10/23	10,410.20
	07/20/23	462.81
	07/21/23	81,186.00
	08/03/23	106,288.00
	08/23/23	108,459.00
	08/25/23	8,827.77
GRUVER ISD - Total		2,081,148.44
GUADALUPE ESPEJEL	08/21/23	477.15
	08/22/23	766.35
GUADALUPE ESPEJEL - Total		1,243.50
GUADALUPE MARTINEZ	09/06/22	625.00
GUADALUPE MARTINEZ - Total		625.00
GULF COAST COUNCIL OF LARAZA INC	09/21/22	168,929.00
	09/28/22	28,429.00
	10/10/22	7,985.00
	10/14/22	13,525.64
	10/17/22	40,558.81
	10/18/22	77,072.51
	10/21/22	202,641.10
	10/26/22	10,955.00
	11/09/22	23,332.99
	11/14/22	8,818.54

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/15/22	1,600.00
11/17/22	17,803.79
11/22/22	146,057.00
12/07/22	18,721.15
12/21/22	146,791.00
12/28/22	13,450.57
01/17/23	21,434.67
01/19/23	17,598.03
01/23/23	144,887.00
02/01/23	93.15
02/08/23	42,508.65
02/09/23	102,480.43
02/10/23	18,353.99
02/14/23	1,808.59
02/22/23	145,550.00
03/08/23	16,828.67
03/09/23	1,592.38
03/10/23	16,848.87
03/13/23	41,276.41
03/22/23	150,320.00
04/03/23	678.38
04/14/23	32,069.98
04/18/23	23,450.83
04/19/23	16,911.14
04/21/23	145,458.00
05/05/23	20,398.85
05/09/23	12,399.89
05/10/23	15,236.83
05/11/23	7,822.27
05/18/23	1,905.00
05/23/23	143,556.00
06/15/23	8,535.25
06/20/23	81,919.10
06/21/23	160,170.56
06/22/23	12,529.74

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/28/23	24,976.59
	07/18/23	21,014.71
	07/20/23	1,678.28
	07/21/23	256,549.11
	07/26/23	6,836.93
	07/27/23	260.00
	08/15/23	17,402.42
	08/22/23	13,028.17
	08/23/23	140,983.00
GULF COAST COUNCIL OF LARAZA INC - Total		2,814,022.97
GULF COAST TRADES CENTER	09/02/22	74,552.85
	09/21/22	70,113.00
	10/21/22	70,265.00
	10/26/22	22.00
	11/22/22	123,151.00
	12/07/22	17,923.78
	12/08/22	39,934.73
	12/13/22	75,000.00
	12/21/22	139,772.00
	01/23/23	135,774.00
	02/02/23	14,879.00
	02/09/23	27,598.69
	02/22/23	137,716.00
	03/22/23	136,871.00
	03/24/23	10,437.34
	04/05/23	26,888.73
	04/21/23	135,887.00
	05/18/23	15,212.00
	05/23/23	176,861.86
	06/21/23	136,905.00
	07/21/23	135,103.00
	07/25/23	2,879.91
	07/26/23	13,207.78
	07/27/23	148.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/23/23	136,404.00
GULF COAST TRADES CENTER - Total		1,853,507.67
GUNTER ISD	09/02/22	175,108.05
	09/12/22	1,494.43
	09/21/22	1,612,135.89
	09/28/22	423,153.00
	10/04/22	4,516.27
	10/05/22	40,760.00
	10/07/22	12,787.03
	10/14/22	277,540.52
	10/17/22	27,200.51
	10/21/22	1,282,532.00
	11/01/22	1,439.00
	11/08/22	271,163.49
	11/17/22	25,368.04
	11/22/22	697,233.00
	12/07/22	279,023.22
	12/08/22	46,085.00
	12/21/22	70,103.00
	12/27/22	64,611.00
	01/05/23	162,076.12
	01/18/23	14,063.39
	01/23/23	53,460.59
	02/06/23	237,234.47
	02/08/23	22,992.88
	02/21/23	20,948.30
	02/22/23	22,883.00
	03/03/23	6,256.32
	03/07/23	212,181.32
	03/08/23	21,395.67
	03/22/23	81,818.00
	04/03/23	8,833.46
	04/13/23	4,867.18
	04/14/23	23,190.79

TEA FY2023 Payments - Vendors Beginning with "G"**Payment Date****Amount**

04/17/23	220,338.43
04/21/23	144,474.00
04/25/23	5,603.36
05/03/23	242,995.97
05/05/23	46,797.93
05/11/23	85,003.25
05/23/23	110,282.00
05/24/23	105,603.36
06/20/23	94,686.34
06/21/23	214,776.00
06/28/23	19,865.83
06/29/23	6,532.60
07/06/23	540,798.33
07/14/23	24,017.09
07/19/23	711.25
07/21/23	216,934.00
07/31/23	1,554.84
08/10/23	24,852.53
08/22/23	29,046.50
08/23/23	283,209.37

GUNTER ISD - Total

8,622,537.92

GUSTINE ISD

09/13/22	45,917.46
09/21/22	537,612.00
09/26/22	2,900.00
09/28/22	18,517.00
10/07/22	11,815.69
10/13/22	9,101.44
10/17/22	14,608.23
10/21/22	418,421.00
11/07/22	7,096.89
11/17/22	14,570.04
11/22/22	5,849.00
12/07/22	12,852.59
12/08/22	17,016.00

TEA FY2023 Payments - Vendors Beginning with "G"	Payment Date	Amount
	12/15/22	9,680.81
	12/21/22	8,710.00
	12/27/22	15,253.00
	01/18/23	8,499.74
	02/15/23	14,078.49
	03/08/23	11,046.77
	03/22/23	10,165.00
	04/03/23	480.36
	04/14/23	9,447.56
	04/21/23	5,823.00
	05/05/23	13,442.12
	05/23/23	5,667.00
	06/21/23	10,935.00
	06/23/23	7,636.38
	06/30/23	40,919.54
	07/21/23	6,436.00
	07/26/23	1,800.00
	08/10/23	100,753.10
	08/23/23	162,459.00
GUSTINE ISD - Total		1,559,510.21
GUTENBERG INC	09/15/22	675.75
	09/26/22	485.60
	12/16/22	3,339.00
	01/27/23	159.00
	07/10/23	961.95
GUTENBERG INC - Total		5,621.30
GUTHRIE COMMON SCHOOL DISTRICT	09/21/22	294,329.00
	09/28/22	99,261.00
	10/21/22	229,292.00
	11/02/22	700.00
	11/22/22	5,655.00
	12/08/22	662.00
	12/16/22	22,840.00

TEA FY2023 Payments - Vendors Beginning with "G"

Payment Date

Amount

12/21/22	8,421.00
02/01/23	1,098.73
02/02/23	11,083.38
02/13/23	118,895.00
02/14/23	40,982.92
02/27/23	69,895.00
03/01/23	7,050.61
03/22/23	9,828.00
03/23/23	17,465.00
04/21/23	5,630.00
04/28/23	1,352.11
05/01/23	10,321.29
05/23/23	5,479.00
05/26/23	5,250.00
06/21/23	10,735.00
07/18/23	81,025.00
07/21/23	6,325.00
08/01/23	529.00
08/02/23	17,184.18
08/23/23	17,841.00
08/24/23	15,085.00

GUTHRIE COMMON SCHOOL DISTRICT - Total

1,114,215.22