

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GABRIELLA M BERGER	09/13/18	330.25
	05/06/19	114.03
	06/20/19	209.96
GABRIELLA M BERGER - Total		654.24
 GAINESVILLE ISD		
	09/04/18	397,781.25
	09/05/18	20,251.00
	09/07/18	102,376.96
	09/13/18	29,252.90
	09/17/18	99,322.12
	09/21/18	3,450,183.00
	09/25/18	70,514.00
	09/27/18	84,042.00
	10/03/18	204,024.42
	10/04/18	27,345.60
	10/11/18	1,141.00
	10/23/18	2,224,577.00
	11/01/18	4,508.45
	11/02/18	225,480.99
	11/20/18	1,235,478.00
	11/30/18	33,259.00
	12/06/18	164,107.80
	12/12/18	6,258.00
	12/20/18	99,450.00
	01/04/19	126,783.17
	01/16/19	5,166.20
	01/23/19	45,245.00
	01/30/19	869,984.29
	02/07/19	160,746.78
	02/21/19	45,245.00
	03/06/19	180,576.26
	03/21/19	174,185.00
	04/01/19	10,106.37
	04/03/19	164,913.71
	04/09/19	342,139.39

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

04/17/19	4.59
04/23/19	984,134.00
05/03/19	196,127.33
05/22/19	689,767.00
06/05/19	181,649.56
06/06/19	381,839.86
06/13/19	72,182.90
06/20/19	8,580.00
06/21/19	1,442,741.00
06/28/19	5,711.01
07/05/19	154,151.52
07/18/19	9,180.00
07/23/19	1,606,723.00
08/12/19	43,947.59
08/21/19	1,901,549.00

GAINESVILLE ISD - Total

18,282,733.02

GALENA PARK ISD

09/04/18	21,306.61
09/18/18	7,284.07
09/20/18	17,674.60
09/21/18	17,512,014.00
09/27/18	53,453.47
10/05/18	654,606.18
10/11/18	7,092.55
10/15/18	1,058,231.00
10/18/18	1,748,726.98
10/19/18	2,190,719.16
10/23/18	15,059,155.00
10/25/18	1,025,088.08
10/26/18	2,963,271.93
10/31/18	65,908.35
11/01/18	419,439.60
11/02/18	3,452.71
11/09/18	1,741.64
11/15/18	25.64

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/20/18	8,406,892.00
11/28/18	2,070,802.15
11/30/18	292,858.00
12/12/18	21,278.00
12/13/18	123,019.32
12/17/18	8,400.00
12/19/18	1,597,030.74
12/20/18	960,798.15
12/21/18	302,328.92
01/10/19	221,699.50
01/15/19	5,541.11
01/16/19	1,316,871.69
01/17/19	56,772.59
01/23/19	336,287.00
01/28/19	31,371.42
01/29/19	792,136.15
01/31/19	39,158.10
02/04/19	141,688.67
02/06/19	40,198.07
02/07/19	1,568,564.32
02/14/19	377,203.52
02/19/19	333,609.13
02/21/19	336,287.00
02/22/19	363,648.64
02/27/19	116,573.25
03/06/19	1,677,422.41
03/21/19	1,294,638.00
03/22/19	75,635.71
03/27/19	1,600.00
03/28/19	160,418.06
03/29/19	545,774.56
04/01/19	79,183.88
04/03/19	96,160.52
04/05/19	8,925.00
04/09/19	89,349.75

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
04/10/19	1,184,784.76
04/12/19	46,272.13
04/17/19	33.83
04/23/19	6,867,559.00
04/24/19	868.53
04/26/19	31,714.00
05/10/19	1,843,206.93
05/17/19	969,871.35
05/20/19	776.91
05/22/19	4,835,159.00
05/23/19	486,894.22
05/30/19	3,893.17
06/03/19	24,142.82
06/05/19	1,757,909.32
06/11/19	3,378.71
06/14/19	1,394,365.12
06/19/19	38,016.05
06/20/19	38,475.97
06/21/19	10,138,882.00
06/25/19	26,600.99
07/02/19	100,777.24
07/03/19	210,647.44
07/08/19	927,747.64
07/11/19	197,107.44
07/15/19	26,500.00
07/18/19	228,823.00
07/23/19	11,182,227.00
07/24/19	597,305.76
07/25/19	214,470.40
07/30/19	1,750.00
08/02/19	2,975.10
08/08/19	580,363.52
08/12/19	267,463.35
08/14/19	4,461.70
08/15/19	8,737.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/16/19	544.42
	08/21/19	13,255,623.00
	08/26/19	1,775,059.23
	08/27/19	597,345.14
<b>GALENA PARK ISD - Total</b>		<b>126,572,050.09</b>
<b>GALVESTON ISD</b>	09/04/18	293,116.39
	09/06/18	2,400.91
	09/17/18	54,372.00
	09/19/18	112,957.23
	09/20/18	106,833.42
	09/21/18	791,198.00
	09/25/18	15,583.00
	09/26/18	1,366,825.00
	10/03/18	461,347.66
	10/04/18	1,314.61
	10/10/18	447,585.94
	10/12/18	402,182.81
	10/15/18	300,151.81
	10/18/18	9,997.50
	10/19/18	27,258.85
	10/23/18	934,156.00
	10/25/18	224,925.56
	10/31/18	45,620.45
	11/01/18	46,906.57
	11/02/18	1,304.87
	11/05/18	58,468.16
	11/06/18	422,320.54
	11/14/18	572,669.91
	11/16/18	82,607.22
	11/19/18	115,793.31
	11/20/18	313,265.00
	11/28/18	259,623.59
	11/30/18	70,378.00
	12/12/18	417,009.27

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/14/18	477,574.19
12/19/18	5,692.42
12/20/18	220,897.00
12/27/18	213,804.48
01/16/19	360,099.35
01/17/19	9,253.34
01/22/19	193,554.91
01/25/19	54,747.28
02/06/19	671,650.34
02/07/19	411,811.33
03/19/19	766,317.44
03/20/19	464,433.19
03/21/19	386,897.00
03/27/19	2,000.00
03/29/19	898,418.36
04/01/19	20,038.44
04/10/19	377,494.94
04/12/19	732,578.28
04/17/19	9.10
04/23/19	204,659.00
04/26/19	4,658.00
05/08/19	492,242.39
05/22/19	220,834.00
06/05/19	473,991.23
06/12/19	988,224.28
06/13/19	11,382.25
06/21/19	576,504.00
07/23/19	228,328.00
08/12/19	151,926.64
08/21/19	1,077,657.00
08/27/19	5,352,947.02
<b>GALVESTON ISD - Total</b>	<b>24,008,798.78</b>

**GANADO ISD**

09/05/18	8,588.39
09/21/18	941,893.00

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/10/18	20,600.65
10/23/18	808,308.00
11/09/18	19,423.57
11/20/18	442,167.00
11/30/18	5,324.00
12/12/18	27,369.49
12/20/18	25,871.00
12/21/18	65,911.53
01/11/19	15,765.68
01/23/19	11,770.00
02/11/19	18,263.34
02/21/19	11,770.00
03/08/19	21,102.80
03/11/19	124,337.86
03/12/19	1,950.00
03/21/19	45,313.00
04/01/19	1,415.82
04/10/19	18,673.15
04/17/19	0.64
04/23/19	358,887.00
05/03/19	23,101.16
05/22/19	248,980.00
06/05/19	19,342.22
06/07/19	624,852.00
06/20/19	16,140.00
06/21/19	511,572.00
06/24/19	18,012.61
07/11/19	34,342.62
07/23/19	568,629.00
07/31/19	7,875.00
08/12/19	6,242.71
08/21/19	668,703.00

GANADO ISD - Total

5,742,498.24

GARETH COLIN WILLIAMS

06/13/19

490.55

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GARETH COLIN WILLIAMS - Total		490.55
GARLAND ISD	09/07/18	1,137,944.24
	09/18/18	96,939.90
	09/20/18	230,450.00
	09/21/18	51,686,656.00
	09/25/18	708,473.00
	10/04/18	259,694.96
	10/05/18	2,589,378.42
	10/09/18	1,637,835.89
	10/12/18	1,194,958.42
	10/23/18	45,007,946.00
	10/25/18	190,205.19
	10/26/18	1,363,941.70
	10/31/18	35,536.06
	11/01/18	126,496.52
	11/06/18	10,200.00
	11/09/18	2,771,650.33
	11/20/18	24,897,695.00
	11/30/18	6,900,801.00
	12/04/18	30.45
	12/12/18	2,337,218.88
	12/20/18	1,869,798.00
	12/21/18	13,917.00
	01/09/19	1,992,855.73
	01/23/19	850,673.00
	01/24/19	338,742.79
	01/30/19	326,658.65
	01/31/19	2,775,831.57
	02/11/19	2,244,025.71
	02/20/19	2,520.00
	02/21/19	5,450,666.28
	03/06/19	2,511,804.37
	03/21/19	3,274,921.00
	03/27/19	16,800.00

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
03/29/19	9,962.31
04/01/19	167,734.73
04/04/19	964,088.31
04/05/19	12,810,496.98
04/11/19	6,160,900.87
04/17/19	76.22
04/23/19	19,679,817.00
04/26/19	142,375.00
05/08/19	2,782,049.94
05/09/19	2,433,673.78
05/16/19	636,750.00
05/22/19	13,760,286.00
06/04/19	2,284,269.80
06/06/19	100,000.00
06/07/19	2,670,904.60
06/21/19	28,711,539.00
07/23/19	32,270,830.00
07/24/19	621,685.91
07/30/19	900.00
08/01/19	1,611,020.23
08/02/19	2,392,518.05
08/12/19	630,637.51
08/20/19	44.25
08/21/19	38,142,152.35
08/27/19	4,732.00

GARLAND ISD - Total

333,842,710.90

GARNER ISD

09/04/18	5,011.40
09/06/18	2,124.48
09/17/18	287.50
09/20/18	4,461.25
09/21/18	20,249.00
10/05/18	13,801.41
10/11/18	96.00
10/23/18	27,506.73

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

11/07/18	11,899.18
11/20/18	8,896.00
11/30/18	3,850.00
12/20/18	6,273.00
01/04/19	16,331.69
01/15/19	8,915.22
01/31/19	2,250.00
02/07/19	9,340.20
03/06/19	10,539.69
03/21/19	10,987.00
03/25/19	3,562.30
04/01/19	558.57
04/17/19	0.25
04/23/19	5,812.00
04/26/19	834.00
05/01/19	9,422.49
05/03/19	11,166.50
05/22/19	6,271.00
06/04/19	14,924.59
06/05/19	9,492.14
06/21/19	16,372.00
07/23/19	6,484.00
08/08/19	3,359.80
08/12/19	2,618.76
08/19/19	5,810.23
08/21/19	24,808.00
08/26/19	2,874.13

GARNER ISD - Total

287,190.51

GARRETT D BLACK

10/04/18	123.72
10/17/18	333.63
11/05/18	120.99
12/04/18	257.16
12/06/18	219.15
12/11/18	43.33

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/08/19	313.20
	01/09/19	46.33
	02/06/19	321.19
	05/06/19	220.38
	05/17/19	74.00
	05/24/19	43.70
	05/31/19	200.86
	07/11/19	462.96
<b>GARRETT D BLACK - Total</b>		<b>2,780.60</b>
<b>GARRISON ISD</b>	09/05/18	125.64
	09/17/18	2,862.38
	09/18/18	9,745.75
	09/19/18	5,830.94
	09/21/18	659,774.00
	10/02/18	77,152.43
	10/03/18	469.21
	10/08/18	73,107.00
	10/10/18	26,129.76
	10/18/18	80,540.05
	10/23/18	463,330.00
	11/02/18	6,721.01
	11/14/18	28,978.57
	11/20/18	460,147.00
	11/21/18	2,362.86
	11/29/18	82,426.69
	11/30/18	54,375.00
	12/04/18	5,171.09
	12/12/18	21,086.98
	12/18/18	84,026.96
	12/20/18	451,985.00
	01/03/19	10,495.97
	01/09/19	16,490.97
	01/17/19	85,370.15
	01/23/19	457,425.00

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

02/04/19	6,946.76
02/07/19	22,505.09
02/20/19	83,522.69
02/21/19	273,986.00
03/04/19	9,009.98
03/08/19	24,288.68
03/21/19	597,107.00
03/27/19	81,953.04
04/01/19	1,516.49
04/02/19	8,812.09
04/05/19	19,593.98
04/16/19	80,372.81
04/17/19	0.68
04/23/19	21,768.00
05/01/19	46,352.19
05/10/19	26,708.12
05/21/19	79,807.65
05/22/19	577,699.00
06/03/19	22,147.93
06/05/19	24,958.10
06/19/19	78,411.72
06/21/19	616,361.00
07/02/19	5,746.62
07/03/19	420.00
07/18/19	81,009.72
07/23/19	561,746.00
08/02/19	6,401.68
08/12/19	7,473.02
08/15/19	83,628.10
08/21/19	2,158.00

GARRISON ISD - Total

6,618,542.55

GARTNER INC

10/10/18

68,879.00

GARTNER INC - Total

68,879.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GARY ISD	09/04/18	22,232.44
	09/06/18	15,347.46
	09/13/18	4,526.50
	09/14/18	10.00
	09/17/18	443.45
	09/19/18	8,547.68
	09/21/18	477,525.00
	09/27/18	650.50
	10/04/18	725.71
	10/09/18	84,371.00
	10/10/18	13,945.42
	10/23/18	412,536.00
	11/01/18	105.40
	11/09/18	17,680.61
	11/20/18	226,758.00
	11/30/18	69,689.00
	12/14/18	12,756.43
	12/20/18	14,860.00
	01/11/19	10,984.59
	01/23/19	6,761.00
	01/31/19	142.45
	02/13/19	14,445.24
	02/21/19	6,761.00
	03/20/19	13,778.21
	03/21/19	26,027.00
	04/01/19	953.98
	04/05/19	11,218.18
	04/17/19	0.43
	04/23/19	170,905.00
	04/26/19	34,006.00
	05/15/19	15,619.43
	05/22/19	118,963.00
	06/05/19	11,983.04
	06/13/19	2,195.58
	06/20/19	1,544.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/19	247,438.00
	07/01/19	2,354.00
	07/23/19	281,506.00
	08/12/19	6,223.23
	08/21/19	331,986.00
GARY ISD - Total		2,698,505.96
GARY W MAREK	03/14/19	558.58
	04/09/19	260.00
	04/29/19	925.21
	05/21/19	222.44
	05/24/19	78.00
	06/17/19	14.59
GARY W MAREK - Total		2,058.82
GATESVILLE ISD	09/07/18	24,395.71
	09/12/18	42,690.83
	09/21/18	2,609,869.00
	09/27/18	6,720.42
	10/10/18	86,322.99
	10/11/18	516.46
	10/19/18	1,166.30
	10/23/18	2,237,871.00
	10/25/18	2,211.14
	11/09/18	95,065.49
	11/20/18	1,237,191.00
	11/30/18	263,134.00
	12/07/18	77,267.86
	12/12/18	1,252.00
	12/20/18	91,419.00
	12/21/18	106,777.00
	12/27/18	478,747.84
	01/11/19	63,166.84
	01/15/19	11,918.00
	01/23/19	41,591.00

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

02/11/19	80,175.45
02/21/19	41,591.00
03/06/19	85,001.58
03/21/19	160,119.00
04/01/19	6,206.22
04/03/19	74,748.85
04/05/19	231,395.08
04/17/19	2.82
04/23/19	972,356.00
04/26/19	19,465.00
04/30/19	456,530.99
05/03/19	99,705.47
05/22/19	679,486.00
06/06/19	53,204.19
06/12/19	86,046.05
06/13/19	7,093.00
06/21/19	1,417,269.00
07/05/19	390.25
07/10/19	26,403.37
07/23/19	1,595,343.00
08/12/19	44,438.66
08/14/19	20,204.78
08/15/19	605.00
08/21/19	1,891,294.73
08/26/19	112,806.06
08/27/19	377,744.09

GATESVILLE ISD - Total

16,018,919.52

GATEWAY CHARTER ACADEMY

09/11/18	30,983.52
09/12/18	20,385.91
09/21/18	576,519.00
10/15/18	38,944.77
10/17/18	19,892.30
10/23/18	529,760.00
11/07/18	53,477.26

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date      Amount**

11/09/18	58,948.30
11/20/18	532,590.00
12/06/18	33,395.23
12/12/18	50,380.97
12/20/18	503,488.00
01/16/19	46,051.27
01/17/19	34,305.11
01/23/19	500,635.00
02/08/19	38,337.71
02/13/19	52,377.90
02/21/19	512,961.00
03/06/19	58,696.11
03/08/19	36,561.29
03/21/19	523,269.00
04/01/19	2,578.88
04/05/19	35,608.54
04/10/19	48,659.25
04/17/19	1.17
04/23/19	506,198.00
04/26/19	5,979.00
05/08/19	61,919.44
05/20/19	40,143.65
05/22/19	513,434.00
06/05/19	60,125.06
06/06/19	41,496.75
06/21/19	542,135.00
07/10/19	43,581.52
07/23/19	493,139.00
08/06/19	40,012.13
08/12/19	691.89
08/21/19	479,391.00

GATEWAY CHARTER ACADEMY - Total

7,167,053.93

GAUSE ISD

09/12/18      4,330.67

09/14/18      7.86

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
09/21/18	271,821.00
09/27/18	110.04
10/10/18	9,534.65
10/15/18	23,592.00
10/18/18	8,176.13
10/23/18	145,123.00
11/07/18	2,078.07
11/20/18	79,972.00
11/28/18	9,802.12
12/06/18	7,434.71
12/20/18	5,536.00
01/16/19	6,266.52
01/23/19	2,519.00
01/31/19	7,200.24
02/07/19	7,359.27
02/21/19	2,519.00
03/20/19	4,519.62
03/21/19	9,696.00
03/27/19	8,482.33
04/01/19	472.75
04/08/19	4,502.57
04/10/19	6,823.35
04/17/19	0.21
04/23/19	62,327.00
04/26/19	3,352.00
05/17/19	8,964.85
05/22/19	43,429.00
06/05/19	7,750.85
06/13/19	39,239.20
06/21/19	90,400.00
07/09/19	3,369.27
07/23/19	102,556.00
08/12/19	1,667.63
08/21/19	121,004.00
08/27/19	6,161.08

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GAUSE ISD - Total		1,118,099.99
GAYDELLE M LANG	09/19/18	1,066.98
	09/25/18	90.78
	09/28/18	621.51
	10/29/18	568.13
	11/05/18	46.39
	11/06/18	87.40
	11/28/18	495.05
	01/10/19	44.20
	01/15/19	397.40
	01/29/19	704.08
	02/06/19	976.15
	02/08/19	131.10
	02/14/19	131.10
	02/21/19	539.42
	03/12/19	670.99
	03/18/19	344.31
	03/22/19	666.74
	04/10/19	65.41
	04/11/19	20.00
	05/06/19	65.41
	06/12/19	672.89
	06/17/19	529.68
	06/20/19	156.67
	07/15/19	136.83
	07/30/19	986.72
	08/05/19	188.96
	08/09/19	893.16
GAYDELLE M LANG - Total		11,297.46
GENESE0 MIGRANT CENTER (NATIONAL PASS CE	09/27/18	19,793.00
	05/13/19	36,326.22
GENESE0 MIGRANT CENTER (NATIONAL PASS CE - Total		56,119.22

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GENESIS SCHOOLS	09/21/18	488,341.00
	09/28/18	35,192.85
	10/04/18	16,264.52
	10/05/18	1,308.00
	10/15/18	63,777.38
	10/23/18	548,065.00
	11/14/18	53,375.11
	11/20/18	551,052.00
	12/03/18	10,247.12
	12/20/18	532,673.00
	01/04/19	40,609.80
	01/23/19	534,290.00
	01/30/19	35,908.79
	02/21/19	538,089.00
	03/06/19	43,857.60
	03/13/19	48,623.55
	03/20/19	27,547.90
	03/21/19	543,353.00
	04/01/19	2,261.21
	04/17/19	1.02
	04/19/19	36,923.24
	04/23/19	525,449.00
	05/22/19	531,463.00
	06/05/19	97,432.10
	06/21/19	557,265.00
	07/22/19	51,808.22
	07/23/19	515,145.00
	08/12/19	7,796.14
	08/21/19	500,701.00
GENESIS SCHOOLS - Total		6,938,820.55
GEORGE GERVIN YOUTH CENTER INC	09/21/18	856,195.00
	09/26/18	52,002.00
	10/10/18	87,526.91
	10/23/18	912,188.00

**TEA FY2019 Payments - Vendors Beginning with "G"**

**Payment Date**      **Amount**

11/12/18	43,535.00
11/14/18	81,572.86
11/20/18	751,226.00
12/07/18	123,992.72
12/12/18	2,503.00
12/20/18	730,978.00
01/23/19	734,503.00
01/30/19	48,088.19
02/01/19	51,040.73
02/19/19	21,576.00
02/21/19	749,090.00
03/01/19	59,600.10
03/21/19	734,422.00
03/22/19	67,477.98
04/01/19	3,748.82
04/10/19	54,040.82
04/17/19	1.70
04/19/19	61,659.00
04/23/19	708,629.00
04/26/19	2,775.00
05/08/19	68,886.55
05/22/19	728,224.00
06/07/19	21,009.00
06/14/19	74,544.86
06/21/19	790,584.04
06/25/19	19,373.00
07/23/19	716,958.00
07/25/19	57,378.00
08/12/19	4,314.12
08/21/19	692,078.00
08/27/19	25,483.00

GEORGE GERVIN YOUTH CENTER INC - Total

10,137,204.40

GEORGE WEST ISD

09/07/18      23,532.25

09/20/18      1,803.30

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date      Amount**

09/21/18	326,456.00
09/27/18	3,565.60
09/28/18	26,672.47
10/03/18	777.20
10/18/18	40,583.71
10/23/18	285,713.00
11/09/18	48,664.42
11/20/18	50,839.00
11/30/18	20,089.00
12/06/18	36,673.00
12/20/18	35,849.00
01/11/19	28,762.99
02/13/19	38,868.72
02/27/19	1,512.51
03/21/19	62,789.00
03/27/19	36,497.76
03/28/19	145,881.02
04/01/19	2,582.82
04/10/19	29,319.24
04/17/19	1.17
04/23/19	33,214.00
04/26/19	14,512.00
05/08/19	41,514.82
05/22/19	35,839.00
06/12/19	40,207.46
06/21/19	93,560.00
07/23/19	37,055.00
07/29/19	89,011.67
08/07/19	3,340.63
08/12/19	13,506.65
08/21/19	314,993.00

GEORGE WEST ISD - Total

1,964,187.41

GEORGETOWN ISD

09/12/18      162,548.18

09/13/18      338,835.60

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
09/17/18	52,241.32
09/21/18	2,550,104.00
10/23/18	3,686,057.00
10/25/18	277,458.40
10/29/18	184,787.00
10/30/18	88,680.72
11/01/18	12,932.25
11/07/18	303,810.51
11/20/18	541,605.00
11/29/18	278,192.79
12/03/18	395,641.00
12/06/18	97,889.45
12/07/18	287,843.29
12/12/18	8,762.00
12/17/18	267,901.79
12/20/18	381,909.00
01/10/19	20,751.06
01/16/19	202,377.68
01/17/19	1,212.00
01/24/19	31,142.65
01/25/19	287,949.67
01/31/19	42,156.75
02/11/19	253,495.85
02/27/19	14,586.00
03/07/19	298,501.35
03/14/19	95,906.18
03/20/19	272,887.25
03/21/19	1,174,396.01
03/26/19	79,364.96
03/27/19	6,800.00
03/29/19	6,060.00
04/01/19	23,140.22
04/05/19	98,090.03
04/17/19	231,502.79
04/23/19	353,836.00

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

04/30/19	251,721.28
05/01/19	5,566.66
05/08/19	289,389.86
05/21/19	373,071.65
05/22/19	385,419.41
05/30/19	11,665.04
06/06/19	26,187.27
06/07/19	306,203.78
06/13/19	2,218.62
06/21/19	996,722.00
06/26/19	183,917.74
07/03/19	185,776.01
07/11/19	68.21
07/18/19	250,318.14
07/19/19	141,907.61
07/23/19	394,759.00
07/24/19	56,500.00
07/29/19	49,419.81
08/08/19	40,025.82
08/12/19	147,049.31
08/21/19	2,066,803.00

GEORGETOWN ISD - Total

19,576,065.97

GEORGINA CECILIA PEREZ

10/15/18	263.96
10/17/18	1,053.40
11/21/18	679.39
12/05/18	459.60
12/19/18	1,580.10
03/08/19	666.37
03/12/19	2,219.61
04/11/19	1,116.66
04/26/19	657.84
05/06/19	721.05
05/09/19	666.44
06/13/19	794.03

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/11/19	2,709.24
	07/17/19	1,304.10
	07/22/19	155.39
	08/23/19	433.58
	08/26/19	595.63
GEORGINA CECILIA PEREZ - Total		16,076.39
GERALDINE E MILLER (TINCY)	10/08/18	785.96
	10/15/18	835.96
	11/19/18	785.96
	11/21/18	785.96
	12/10/18	835.96
	04/11/19	309.25
GERALDINE E MILLER (TINCY) - Total		4,339.05
GERARDO R AVILES	08/16/19	410.15
GERARDO R AVILES - Total		410.15
GHOLSON ISD	09/21/18	540,569.00
	09/27/18	2,047.25
	10/05/18	17,430.46
	10/19/18	1,906.88
	10/23/18	175,196.00
	11/01/18	17,532.27
	11/07/18	16,545.76
	11/20/18	174,006.00
	12/06/18	13,119.65
	12/07/18	6,840.94
	12/20/18	171,198.00
	01/09/19	11,587.42
	01/23/19	173,101.00
	02/07/19	13,627.65
	02/20/19	18,565.41
	02/21/19	91,448.00
	03/06/19	13,847.42

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/21/19	174,055.00
	04/01/19	740.43
	04/03/19	11,384.62
	04/15/19	12,548.10
	04/17/19	0.33
	04/23/19	7,621.00
	04/26/19	4,455.00
	05/03/19	15,052.50
	05/22/19	167,712.00
	06/05/19	20,558.33
	06/21/19	181,195.00
	07/01/19	2,369.45
	07/03/19	309.58
	07/23/19	162,075.00
	08/08/19	68.92
	08/12/19	3,650.28
	08/21/19	753.00
<b>GHOLSON ISD - Total</b>		<b>2,223,117.65</b>
<b>GIBSON CONSULTING GROUP INC</b>	09/05/18	3,500.00
	01/17/19	14,500.00
<b>GIBSON CONSULTING GROUP INC - Total</b>		<b>18,000.00</b>
<b>GIDDINGS ISD</b>	09/05/18	54,330.63
	09/07/18	9,634.11
	09/21/18	1,544,399.00
	09/26/18	154,370.05
	09/27/18	444.36
	09/28/18	17,611.20
	10/03/18	85,214.32
	10/04/18	3,450.00
	10/11/18	500.00
	10/23/18	1,287,200.00
	10/25/18	3,594.70
	10/30/18	61,542.08

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/02/18	102,522.75
11/20/18	718,138.00
11/30/18	58,133.00
12/06/18	80,380.58
12/12/18	1,252.00
12/20/18	64,019.50
01/09/19	60,227.46
01/15/19	151,436.78
01/23/19	28,433.00
01/31/19	1,500.00
02/07/19	78,376.53
02/08/19	6,825.00
02/14/19	1,411.26
02/21/19	28,433.00
03/06/19	88,439.70
03/07/19	4,380.00
03/21/19	109,462.00
04/01/19	5,238.33
04/03/19	70,504.26
04/05/19	1,257.15
04/17/19	2.38
04/23/19	565,352.00
04/26/19	12,551.00
05/03/19	96,529.99
05/10/19	231,158.80
05/22/19	398,676.00
05/30/19	96,637.84
05/31/19	76,685.25
06/13/19	11,853.12
06/21/19	836,927.00
07/01/19	464.00
07/03/19	5,914.93
07/05/19	4,179.98
07/18/19	51,586.00
07/23/19	919,040.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/19	21,346.72
	08/21/19	1,090,246.00
GIDDINGS ISD - Total		9,301,811.76
GILMER ISD	09/07/18	34,227.20
	09/10/18	12,233.72
	09/13/18	33,589.75
	09/18/18	86.70
	09/21/18	2,090,008.00
	09/27/18	1,351.50
	09/28/18	109,149.91
	10/03/18	141,013.35
	10/23/18	1,824,069.00
	10/30/18	37,181.25
	11/02/18	155,976.57
	11/19/18	43,454.73
	11/20/18	1,012,123.00
	11/30/18	18,275.00
	12/06/18	126,565.23
	12/07/18	1,487.37
	12/12/18	1,252.00
	12/20/18	80,143.00
	12/27/18	53,361.34
	01/09/19	108,011.85
	01/23/19	36,461.00
	01/24/19	79,635.32
	02/07/19	133,310.18
	02/19/19	53,639.43
	02/21/19	36,461.00
	03/06/19	146,819.93
	03/21/19	140,369.00
	03/22/19	78,161.86
	04/01/19	6,648.02
	04/03/19	117,501.67
	04/17/19	3.02

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

04/23/19	831,637.63
04/26/19	35,684.64
05/03/19	157,023.88
05/20/19	25,696.43
05/22/19	575,102.00
05/28/19	43,589.44
06/03/19	1,900.00
06/05/19	148,529.51
06/21/19	1,201,224.00
06/27/19	1,500.00
07/01/19	15.00
07/03/19	36,979.56
07/23/19	1,344,952.00
07/25/19	916.00
07/29/19	62,128.44
08/12/19	26,961.42
08/21/19	1,590,324.00
08/22/19	853.50
08/23/19	53,052.08

GILMER ISD - Total

12,850,640.43

GIMME CREDIT LLC

10/05/18

16,000.00

GIMME CREDIT LLC - Total

16,000.00

GINGER HORN

08/16/19

550.51

GINGER HORN - Total

550.51

GIRLS' HAVEN

09/12/18

13,152.29

09/21/18

360,532.00

10/10/18

21,615.22

10/19/18

93,640.00

10/23/18

341,865.00

11/07/18

24,768.63

11/13/18

231.00

11/20/18

343,722.00

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/05/18	2,000.00
12/06/18	55,000.00
12/07/18	19,384.25
12/12/18	2,503.00
12/20/18	336,349.00
01/11/19	15,586.48
01/23/19	337,264.00
02/11/19	19,440.98
02/20/19	41,000.00
02/21/19	345,542.00
03/06/19	22,146.54
03/21/19	358,105.00
04/01/19	1,118.72
04/05/19	19,176.19
04/09/19	45,400.00
04/17/19	0.50
04/23/19	347,154.00
04/26/19	953.00
05/10/19	23,583.11
05/22/19	351,113.00
05/23/19	14,528.00
05/24/19	238.00
05/29/19	18,990.79
05/30/19	8,000.00
06/21/19	371,973.00
07/03/19	18,734.00
07/23/19	346,217.00
07/24/19	67,384.20
07/30/19	350.00
08/01/19	20,727.00
08/12/19	431.55
08/21/19	337,759.00

GIRLS' HAVEN - Total

4,747,678.45

GLADEWATER ISD

09/07/18 56,805.15

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
09/17/18	52,948.00
09/21/18	1,920,540.00
09/25/18	940.60
09/26/18	22,105.54
10/10/18	92,019.54
10/23/18	1,558,797.00
11/09/18	97,493.04
11/20/18	858,286.00
11/30/18	343,325.00
12/04/18	30.45
12/06/18	83,963.83
12/12/18	1,252.00
12/20/18	58,380.00
01/11/19	68,949.29
01/23/19	26,560.00
01/24/19	384,209.33
02/11/19	84,008.74
02/21/19	26,560.00
03/15/19	84,327.33
03/21/19	102,252.00
04/01/19	5,078.47
04/05/19	71,890.70
04/17/19	2.30
04/23/19	698,574.00
04/26/19	81,713.00
05/08/19	98,598.86
05/22/19	485,350.00
06/21/19	1,081,720.26
07/10/19	5,564.45
07/22/19	246,810.68
07/23/19	1,152,817.00
07/24/19	8,780.00
08/08/19	987.00
08/12/19	25,759.77
08/21/19	1,358,415.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/22/19	38,340.88
GLADEWATER ISD - Total		11,284,155.21
GLADYS AILEEN CORTEZ	12/04/18	188.75
	12/10/18	333.50
	02/26/19	368.00
	03/11/19	222.88
	03/12/19	370.00
	05/16/19	215.38
	06/04/19	333.50
	06/13/19	392.00
	08/26/19	249.51
GLADYS AILEEN CORTEZ - Total		2,673.52
GLASSCOCK CO ISD	09/19/18	4,707.36
	09/21/18	18,925.00
	10/05/18	9,095.18
	10/22/18	3,217.70
	10/23/18	28,312.00
	11/14/18	11,386.55
	11/19/18	9,100.00
	11/20/18	14,464.00
	11/29/18	2,651.88
	11/30/18	974.00
	12/12/18	7,934.81
	12/20/18	10,199.00
	12/21/18	7,230.39
	01/11/19	7,157.18
	01/28/19	2,651.88
	02/15/19	8,483.74
	02/26/19	2,621.38
	03/08/19	8,333.56
	03/21/19	17,863.00
	03/29/19	2,682.38
	04/01/19	1,052.81

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/10/19	6,812.97
	04/17/19	0.47
	04/23/19	9,449.00
	04/24/19	2,651.88
	05/06/19	165,818.00
	05/08/19	8,987.60
	05/22/19	10,196.00
	05/23/19	2,651.88
	05/29/19	7,245.65
	06/21/19	26,617.00
	06/24/19	2,701.88
	07/23/19	10,962.75
	07/24/19	900.00
	07/30/19	350.00
	08/12/19	1,887.92
	08/21/19	33,886.00
<b>GLASSCOCK CO ISD - Total</b>		<b>470,162.80</b>
<b>GLEN ROSE ISD</b>	09/05/18	31,367.23
	09/21/18	94,699.00
	09/27/18	428.78
	10/01/18	170,147.92
	10/02/18	81,985.57
	10/03/18	55,169.75
	10/08/18	125.00
	10/11/18	5,044.50
	10/19/18	3,970.12
	10/23/18	160,688.00
	10/25/18	3,250.00
	10/31/18	1,130.98
	11/01/18	11,724.59
	11/07/18	62,797.49
	11/20/18	85,390.00
	11/30/18	23,551.00
	12/06/18	49,116.52

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

12/12/18	1,252.00
12/20/18	60,212.00
12/27/18	169,250.22
12/28/18	979.99
01/09/19	40,672.33
02/07/19	45,760.78
03/06/19	55,011.91
03/07/19	340.00
03/14/19	3,182.95
03/21/19	105,460.00
04/01/19	4,143.52
04/03/19	43,994.11
04/11/19	215,794.18
04/17/19	1.88
04/23/19	55,786.00
05/03/19	58,248.44
05/22/19	60,195.00
06/05/19	49,442.47
06/21/19	289,749.93
07/01/19	19,348.00
07/03/19	71,032.44
07/23/19	62,238.00
08/12/19	14,482.70
08/15/19	46,398.30
08/21/19	196,374.00
08/22/19	9,012.50

GLEN ROSE ISD - Total

2,518,950.10

GLUSKIN SHEFF &amp; ASSOCIATES INC

02/06/19

758.54

GLUSKIN SHEFF &amp; ASSOCIATES INC - Total

758.54

GODADDY

10/10/18

20.17

02/06/19

442.80

04/08/19

383.40

05/09/19

96.85

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/13/19	590.44
	07/10/19	276.55
	08/15/19	96.85
GODADDY - Total		1,907.06
GODLEY ISD	09/12/18	46,887.47
	09/17/18	49,782.25
	09/18/18	12,966.70
	09/21/18	2,345,724.00
	09/27/18	45,944.75
	10/04/18	44,629.98
	10/08/18	1,531,713.00
	10/11/18	275,004.64
	10/12/18	3,976.24
	10/15/18	12,377.76
	10/19/18	58.20
	10/23/18	1,134,588.00
	11/01/18	78,061.66
	11/07/18	80,896.55
	11/08/18	121,488.91
	11/20/18	640,470.00
	11/30/18	43,893.00
	12/07/18	1,825.79
	12/12/18	209,199.01
	12/20/18	66,459.00
	01/09/19	56,152.60
	01/11/19	134,167.29
	01/23/19	30,236.00
	02/11/19	63,938.12
	02/19/19	136,797.15
	02/21/19	30,236.00
	03/06/19	73,655.47
	03/15/19	126,853.58
	03/21/19	116,403.00
	04/01/19	5,007.52

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

04/05/19	64,773.18
04/11/19	116,283.10
04/17/19	2.27
04/23/19	526,607.00
04/26/19	11,621.00
05/03/19	80,607.20
05/15/19	122,867.13
05/16/19	36,144.21
05/22/19	374,537.00
06/05/19	66,466.19
06/14/19	99,946.60
06/21/19	790,946.00
07/15/19	45,671.32
07/16/19	86,196.80
07/23/19	848,527.00
08/12/19	33,213.00
08/13/19	119,150.26
08/21/19	1,010,606.00

GODLEY ISD - Total

11,953,558.90

GOLD BURG ISD

09/21/18	127,159.00
10/10/18	10,000.13
10/18/18	5,393.62
10/23/18	104,193.00
11/02/18	8,295.79
11/20/18	5,258.00
11/30/18	1,367.00
12/06/18	6,237.53
12/20/18	3,708.00
01/04/19	4,722.19
01/29/19	8,183.89
02/07/19	6,140.04
02/27/19	2,696.81
03/06/19	6,552.08
03/21/19	6,494.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/01/19	364.26
	04/03/19	5,484.18
	04/17/19	0.16
	04/23/19	3,435.00
	04/26/19	2,040.00
	05/03/19	13,364.34
	05/08/19	6,755.00
	05/15/19	2,509.26
	05/22/19	3,706.00
	05/29/19	5,979.40
	06/21/19	9,676.00
	07/23/19	3,832.00
	08/12/19	12,253.72
	08/21/19	49,596.00
<b>GOLD BURG ISD - Total</b>		<b>425,396.40</b>
<b>GOLDEN RULE SCHOOLS INC</b>	09/04/18	302,476.35
	09/06/18	64,339.53
	09/07/18	25,516.83
	09/13/18	23,337.52
	09/20/18	43,910.75
	09/21/18	986,277.00
	09/27/18	9,364.40
	09/28/18	45,071.07
	10/03/18	149,722.22
	10/09/18	1,530.99
	10/18/18	25,698.00
	10/22/18	7,000.00
	10/23/18	1,134,978.00
	11/02/18	5,918.79
	11/05/18	134,926.96
	11/07/18	152,673.90
	11/20/18	1,142,515.00
	11/28/18	100,618.28
	12/10/18	75,661.94

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

12/12/18	6,258.00
12/14/18	94,033.60
12/20/18	1,109,867.00
01/09/19	129,435.43
01/11/19	140,615.85
01/23/19	1,118,544.00
02/14/19	149,983.27
02/21/19	1,146,430.00
03/08/19	62,413.38
03/13/19	65,877.90
03/19/19	131,001.31
03/21/19	1,124,817.00
04/01/19	4,705.14
04/16/19	158,251.42
04/17/19	2.13
04/23/19	1,089,762.00
04/26/19	61,552.77
05/09/19	81,615.34
05/10/19	73,589.32
05/22/19	1,125,300.00
06/05/19	173,306.89
06/07/19	166,668.29
06/21/19	1,241,844.64
07/18/19	244,787.08
07/23/19	1,101,170.00
08/06/19	21,210.67
08/07/19	38,980.87
08/12/19	14,082.93
08/21/19	1,074,012.00

GOLDEN RULE SCHOOLS INC - Total

16,381,655.76

GOLDTHWAITE ISD

09/18/18	82,307.53
09/21/18	721,750.00
10/02/18	4,240.00
10/03/18	5,063.04

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/15/18	13,481.84
10/16/18	42,585.00
10/23/18	587,571.00
10/25/18	85,682.35
10/26/18	3,600.00
11/19/18	86,090.77
11/20/18	321,686.00
11/30/18	60,228.00
12/06/18	15,799.83
12/12/18	12,072.43
12/20/18	105,428.93
01/16/19	8,938.82
01/23/19	166,869.97
02/20/19	10,998.17
02/21/19	109,188.29
03/06/19	12,655.05
03/21/19	33,653.00
03/25/19	103,779.08
04/01/19	918.51
04/05/19	10,295.30
04/17/19	0.41
04/23/19	260,809.00
04/24/19	87,065.96
04/26/19	17,006.00
05/10/19	12,947.34
05/22/19	180,207.00
05/23/19	92,627.80
06/07/19	219,427.00
06/14/19	10,757.24
06/21/19	372,824.00
06/25/19	100,428.24
07/23/19	432,754.00
07/25/19	1,236.29
07/29/19	80,324.15
08/12/19	7,335.61

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/16/19	22,082.00
	08/21/19	508,696.00
	08/27/19	125,447.86
<b>GOLDTHWAITE ISD - Total</b>		<b>5,136,858.81</b>
<b>GOLIAD ISD</b>	09/04/18	41,287.15
	09/07/18	18,865.00
	09/17/18	30,026.35
	09/21/18	646,240.00
	09/27/18	7,485.00
	10/08/18	410,998.00
	10/12/18	72,604.48
	10/23/18	563,573.00
	10/24/18	44,021.59
	11/14/18	45,287.80
	11/19/18	18,419.68
	11/20/18	61,017.00
	11/30/18	25,719.00
	12/12/18	40,328.73
	12/20/18	43,026.00
	01/11/19	29,400.17
	01/15/19	63,006.75
	01/16/19	11,692.31
	02/07/19	42,429.33
	02/26/19	85,350.38
	02/27/19	690.00
	03/07/19	3,093.00
	03/13/19	43,812.03
	03/21/19	75,359.00
	04/01/19	3,171.50
	04/10/19	34,582.50
	04/11/19	102,004.87
	04/17/19	1.44
	04/23/19	39,863.00
	04/26/19	8,982.00

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

05/06/19	164,274.00
05/08/19	48,029.26
05/22/19	43,013.00
05/30/19	14,697.00
06/05/19	37,150.90
06/07/19	430.22
06/21/19	112,290.00
06/27/19	110,417.74
07/01/19	625.00
07/03/19	68,094.88
07/23/19	44,473.00
07/30/19	350.00
08/08/19	2,898.75
08/12/19	18,277.87
08/21/19	447,154.00
08/22/19	21,500.75
08/27/19	25,402.44

GOLIAD ISD - Total

3,771,415.87

GONZALES ISD

09/05/18	62,087.11
09/17/18	67,821.59
09/18/18	2,218.69
09/20/18	18,866.60
09/21/18	1,509,179.00
09/27/18	8,180.45
10/03/18	131,288.68
10/04/18	31,494.91
10/11/18	24,665.89
10/16/18	258,317.28
10/17/18	76,446.06
10/19/18	1,698.55
10/23/18	1,344,694.00
10/25/18	22,680.00
11/07/18	144,424.26
11/20/18	862,175.55

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/21/18	287.76
11/30/18	14,027.00
12/06/18	123,013.24
12/12/18	5,007.00
12/20/18	92,012.00
01/04/19	82,525.18
01/23/19	41,861.00
01/24/19	145,428.17
01/28/19	120,000.51
01/31/19	428.50
02/07/19	117,665.49
02/19/19	162,999.54
02/21/19	41,861.00
03/06/19	120,151.10
03/21/19	161,158.00
03/22/19	101,316.82
03/26/19	4,574.90
04/01/19	6,431.32
04/02/19	2,191.64
04/03/19	98,075.54
04/17/19	2.92
04/23/19	610,346.00
04/26/19	57,447.63
04/29/19	60,060.24
05/08/19	131,239.20
05/22/19	489,399.69
05/23/19	16,560.84
05/24/19	2,523.34
05/29/19	113,249.69
06/13/19	6,828.54
06/21/19	1,014,654.25
06/25/19	7,718.40
07/05/19	19,880.00
07/23/19	969,774.00
08/05/19	12,264.07

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/09/19	177,443.23
	08/12/19	33,757.04
	08/13/19	77,177.02
	08/16/19	1,500.00
	08/21/19	1,162,358.00
<b>GONZALES ISD - Total</b>		<b>10,971,438.43</b>
<b>GONZALEZ OP</b>	09/07/18	1,015.26
	09/11/18	216.00
	09/12/18	559.94
	09/19/18	693.79
	11/06/18	1,117.45
	11/07/18	82.95
	11/12/18	391.51
	11/28/18	263.04
	12/03/18	295.20
	12/18/18	551.91
	12/20/18	155.92
	12/21/18	240.00
	01/15/19	66.74
	01/24/19	487.90
	01/28/19	463.90
	01/29/19	719.67
	02/01/19	66.74
	02/11/19	131.61
	02/12/19	239.95
	02/27/19	15.36
	03/14/19	17.19
	03/22/19	84.48
	04/08/19	183.00
	04/15/19	87.41
	04/26/19	23.96
	04/29/19	22.56
	04/30/19	28.61
	06/04/19	836.18

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/05/19	96.41
	06/13/19	596.23
	06/21/19	165.74
	06/25/19	7.44
	06/26/19	34.60
	07/03/19	279.99
	07/29/19	153.90
	08/19/19	42.19
<b>GONZALEZ OP - Total</b>		<b>10,434.73</b>
<b>GOODRICH ISD</b>	09/07/18	9,764.32
	09/20/18	499.41
	09/21/18	671,376.00
	09/24/18	2,744.00
	10/03/18	19,284.37
	10/18/18	22,116.29
	10/23/18	471,533.00
	11/09/18	22,735.54
	11/20/18	11,428.00
	11/30/18	9,395.00
	12/07/18	34,466.55
	12/10/18	7,100.00
	12/20/18	8,058.00
	01/09/19	14,426.88
	02/11/19	16,955.38
	03/06/19	18,842.84
	03/20/19	67,460.32
	03/21/19	14,114.00
	04/01/19	896.89
	04/05/19	15,291.62
	04/17/19	0.40
	04/23/19	7,466.00
	05/03/19	19,116.43
	05/10/19	21,676.23
	05/14/19	2,663.88

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/15/19	4,125.00
	05/22/19	8,056.00
	05/31/19	16,467.50
	06/21/19	21,030.00
	07/10/19	18,754.37
	07/18/19	11,959.50
	07/23/19	8,329.00
	08/12/19	810.76
	08/13/19	17,375.38
	08/21/19	276,570.00
	08/23/19	475.00
GOODRICH ISD - Total		1,873,363.86
GOODWILL INDUSTRIES OF CENTRAL TEXAS	09/21/18	205,851.00
	10/23/18	212,233.00
	11/20/18	213,313.00
	12/20/18	203,921.00
	01/23/19	204,611.00
	02/21/19	159,093.00
	02/27/19	73,856.00
	03/21/19	275,038.00
	03/29/19	4,314.45
	04/05/19	16,148.02
	04/23/19	267,864.00
	04/26/19	441.00
	05/22/19	263,707.00
	06/21/19	275,282.00
	07/23/19	243,465.00
	08/21/19	272,276.00
GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total		2,891,413.47
GOOSE CREEK CISD	09/12/18	264,994.47
	09/14/18	4,118.00
	09/17/18	6,042.50
	09/18/18	67,373.29

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
09/20/18	13,671.55
09/21/18	13,685,848.00
09/25/18	1,705,604.84
09/26/18	2,504,255.03
10/02/18	18,265.12
10/04/18	88,188.98
10/05/18	1,131,784.95
10/11/18	97,187.83
10/23/18	11,714,317.00
10/25/18	1,000.00
10/31/18	115,706.52
11/01/18	901,632.98
11/07/18	1,320,995.85
11/09/18	30,000.00
11/20/18	6,680,372.00
11/28/18	34.05
11/30/18	45,961.00
12/07/18	243,234.36
12/12/18	972,100.91
12/20/18	794,075.12
12/28/18	12,108.95
01/09/19	873,259.20
01/16/19	16,749.84
01/17/19	7,258.60
01/23/19	359,007.00
01/31/19	52,639.87
02/11/19	946,091.81
02/14/19	7,085.00
02/21/19	359,007.00
02/27/19	10,451.00
03/07/19	11,789.00
03/08/19	1,134,660.99
03/21/19	1,382,108.00
03/26/19	3,124,761.93
03/29/19	69,730.83

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

04/01/19	67,431.78
04/05/19	45,156.71
04/09/19	1,814,048.20
04/10/19	884,893.62
04/17/19	30.64
04/23/19	5,465,939.00
04/26/19	101,863.00
05/03/19	1,197,696.93
05/06/19	129,246.81
05/08/19	1,432,981.93
05/22/19	3,925,825.00
05/23/19	1,622,449.16
06/06/19	1,464,631.25
06/12/19	1,236,764.41
06/13/19	975,861.34
06/21/19	8,346,630.00
07/11/19	14,669.73
07/18/19	422,047.00
07/23/19	8,716,643.00
08/12/19	296,878.93
08/21/19	10,430,302.00

GOOSE CREEK CISD - Total

99,365,463.81

GORDON A FRANZEN

10/12/18	353.37
11/27/18	222.00
12/19/18	1,649.35
12/20/18	197.21
12/28/18	779.72
02/04/19	746.05
02/21/19	620.95
03/11/19	105.00
03/14/19	247.37
03/15/19	112.91
03/26/19	728.62
04/08/19	560.03

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/10/19	210.38
	04/17/19	70.00
	04/25/19	1,157.89
	04/29/19	168.00
	05/13/19	746.92
	05/24/19	210.00
	06/12/19	1,130.22
	06/13/19	597.10
	06/18/19	210.00
<b>GORDON A FRANZEN - Total</b>		<b>10,823.09</b>
<b>GORDON ISD</b>	09/05/18	1,462.76
	09/12/18	49.11
	09/19/18	9,636.32
	09/21/18	277.00
	10/03/18	6,628.13
	10/23/18	8,675.00
	11/02/18	8,115.61
	11/05/18	6,801.36
	11/20/18	8,507.00
	11/30/18	1,394.00
	12/06/18	6,458.26
	12/20/18	5,999.00
	01/04/19	4,886.83
	01/30/19	8,612.54
	02/07/19	6,366.06
	03/06/19	7,146.67
	03/21/19	10,507.00
	04/01/19	459.94
	04/03/19	5,373.89
	04/04/19	11,593.76
	04/05/19	5,916.22
	04/17/19	0.20
	04/23/19	5,558.00
	04/26/19	47.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/03/19	7,349.83
	05/22/19	5,997.00
	05/31/19	7,323.12
	06/21/19	15,656.00
	07/03/19	318.66
	07/23/19	6,201.00
	08/08/19	1,508.74
	08/09/19	10,095.07
	08/12/19	578.31
	08/21/19	71,772.00
<b>GORDON ISD - Total</b>		<b>257,271.39</b>
<b>GORMAN ISD</b>	09/13/18	42,103.99
	09/17/18	5,989.19
	09/21/18	358,059.00
	10/10/18	11,685.72
	10/11/18	61,746.57
	10/23/18	307,357.00
	10/25/18	226.32
	11/07/18	55,015.03
	11/14/18	13,424.83
	11/20/18	168,106.00
	11/30/18	8,687.00
	12/06/18	58,429.19
	12/19/18	10,481.51
	12/20/18	9,797.00
	01/04/19	64,980.73
	01/11/19	7,154.74
	01/23/19	4,457.00
	02/08/19	56,470.17
	02/20/19	9,873.09
	02/21/19	4,457.00
	03/12/19	64,179.26
	03/21/19	17,159.00
	03/22/19	11,606.66

TEA FY2019 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/01/19	714.87
	04/03/19	9,280.05
	04/05/19	54,974.28
	04/17/19	0.32
	04/23/19	129,644.00
	04/26/19	1,383.00
	05/07/19	57,563.30
	05/17/19	12,648.25
	05/22/19	89,673.00
	06/05/19	9,661.82
	06/06/19	83,318.26
	06/13/19	3,112.89
	06/21/19	185,664.00
	06/27/19	11,091.84
	07/05/19	1,153.85
	07/08/19	5,365.79
	07/09/19	71,160.53
	07/23/19	216,344.00
	08/06/19	56,371.68
	08/12/19	5,497.85
	08/21/19	252,718.00
	08/26/19	14,932.14
GORMAN ISD - Total		2,623,719.72
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/28/19	250.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION - Total		250.00
GOVERNMENTJOBS COM INC DBA NEOGOV	10/31/18	5,355.00
GOVERNMENTJOBS COM INC DBA NEOGOV - Total		5,355.00
GRACE S WU	11/08/18	67.71
	11/19/18	217.98
	12/10/18	572.78
	12/17/18	70.00
	12/27/18	31.95

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

01/03/19	224.54
01/09/19	271.60
01/17/19	248.08
01/18/19	49.21
01/28/19	266.87
02/04/19	140.33
02/05/19	122.59
02/08/19	37.00
02/13/19	16.89
02/14/19	37.00
02/21/19	126.69
02/28/19	182.39
03/06/19	45.61
03/12/19	213.38
03/14/19	36.07
03/15/19	74.00
04/11/19	255.96
05/09/19	292.96

GRACE S WU - Total

3,601.59

GRADY ISD

09/17/18	1,481.48
09/21/18	12,754.00
10/08/18	8,689.00
10/10/18	6,977.84
10/23/18	20,251.00
11/14/18	8,499.98
11/20/18	11,538.00
11/30/18	620.00
12/19/18	7,232.02
12/20/18	8,136.00
01/09/19	3,707.20
02/20/19	7,571.34
03/08/19	7,183.71
03/21/19	14,250.00
04/01/19	739.10

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
04/17/19	0.33
04/19/19	6,140.22
04/23/19	7,538.00
05/17/19	7,798.06
05/22/19	8,134.00
05/29/19	4,829.27
06/20/19	36,445.50
06/21/19	21,233.00
07/10/19	70,978.00
07/11/19	20,000.00
07/23/19	8,410.00
07/25/19	7,140.00
08/12/19	2,419.81
08/21/19	25,693.00
<b>GRADY ISD - Total</b>	<b>346,389.86</b>

**GRAFORD ISD**

09/21/18	14,831.00
10/03/18	7,087.42
10/23/18	27,962.00
10/24/18	28,090.71
11/01/18	12,302.90
11/20/18	16,115.00
11/30/18	4,180.00
12/06/18	23,526.41
12/20/18	18,993.42
01/16/19	8,003.45
02/13/19	11,639.53
03/08/19	12,498.80
03/21/19	19,903.00
03/26/19	28,498.47
03/27/19	17,397.24
04/01/19	858.96
04/17/19	8,979.75
04/23/19	10,528.00
04/26/19	530.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/22/19	11,360.00
	05/31/19	11,434.02
	06/05/19	10,941.07
	06/21/19	29,656.00
	06/26/19	7,602.05
	07/03/19	11,750.00
	07/23/19	11,746.00
	08/12/19	3,714.78
	08/21/19	35,704.00
<b>GRAFORD ISD - Total</b>		<b>405,833.98</b>
<b>GRAHAM ISD</b>	09/04/18	171,407.09
	09/05/18	46,504.13
	09/21/18	2,146,119.00
	09/27/18	8,386.21
	10/03/18	67,618.42
	10/15/18	4,637.50
	10/23/18	1,870,461.00
	11/02/18	76,057.36
	11/06/18	171,890.02
	11/20/18	1,035,762.00
	12/03/18	303,444.00
	12/06/18	66,226.02
	12/10/18	105,727.87
	12/11/18	4,700.00
	12/20/18	78,982.00
	01/09/19	52,441.20
	01/11/19	91,105.59
	01/15/19	2,200.00
	01/17/19	16,725.40
	01/23/19	35,933.00
	02/04/19	2,335.10
	02/07/19	64,064.12
	02/12/19	83,083.84
	02/21/19	35,933.00

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

03/01/19	67,033.53
03/14/19	67,842.71
03/21/19	138,336.00
04/01/19	4,558.77
04/03/19	57,350.61
04/16/19	7,514.37
04/17/19	147,960.54
04/23/19	807,252.00
04/26/19	25,845.00
05/03/19	76,230.70
05/10/19	72,846.25
05/22/19	565,303.00
05/31/19	62,375.81
06/06/19	183,572.67
06/11/19	107,944.49
06/21/19	1,180,879.00
07/03/19	1,021.08
07/17/19	94,546.23
07/23/19	1,341,662.77
07/25/19	28,695.40
08/08/19	28,640.03
08/12/19	24,817.21
08/15/19	43,173.26
08/16/19	42,712.43
08/21/19	1,562,865.00

GRAHAM ISD - Total

13,282,722.73

GRANBURY ISD

09/07/18	18,914.10
09/10/18	383,145.52
09/11/18	39,565.98
09/12/18	152,690.29
09/13/18	14,491.18
09/21/18	1,450,455.30
09/27/18	365,945.21
09/28/18	10,570.92

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/04/18	9,000.00
10/12/18	46,913.54
10/15/18	227,823.71
10/23/18	1,457,247.00
11/01/18	275,337.96
11/09/18	874.23
11/19/18	295,190.59
11/20/18	331,518.00
11/30/18	168,157.00
12/04/18	30.45
12/07/18	36,769.67
12/12/18	220,921.12
12/14/18	647,351.99
12/20/18	233,768.00
01/16/19	170,635.82
02/13/19	220,665.55
02/14/19	34,266.20
02/27/19	8,017.61
03/07/19	3,405.70
03/08/19	242,790.28
03/21/19	494,491.00
03/29/19	95,667.70
04/01/19	15,715.56
04/04/19	667,384.51
04/12/19	203,545.07
04/16/19	2,633.03
04/17/19	7.14
04/23/19	216,584.00
04/26/19	35,199.00
05/10/19	240,921.28
05/22/19	233,702.00
05/23/19	83,000.26
05/30/19	135,306.66
06/12/19	196,802.84
06/21/19	610,097.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/05/19	3,104.30
	07/18/19	302,569.58
	07/23/19	241,633.00
	07/29/19	16,792.24
	07/30/19	2,100.00
	08/08/19	26,325.05
	08/12/19	1,153,581.95
	08/16/19	47,000.00
	08/21/19	1,252,486.40
GRANBURY ISD - Total		13,343,112.49
GRAND PRAIRIE ISD	09/07/18	134,822.93
	09/19/18	780,151.94
	09/20/18	90,411.16
	09/21/18	24,599,621.00
	09/25/18	487,191.00
	09/27/18	4,742.38
	10/09/18	1,554,779.55
	10/10/18	1,592,526.52
	10/12/18	980,988.48
	10/19/18	84,787.00
	10/23/18	17,786,628.00
	10/30/18	37,860.10
	11/01/18	2,639.96
	11/09/18	1,808,999.73
	11/14/18	328,671.55
	11/16/18	861,714.08
	11/19/18	1,027,117.69
	11/20/18	17,696,097.00
	11/21/18	11,439.91
	11/30/18	15,897,119.00
	12/07/18	1,326,522.47
	12/12/18	26,285.00
	12/18/18	1,078,048.69
	12/19/18	16,309.05

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/20/18	17,366,115.97
12/21/18	121,686.00
12/28/18	3,743.93
01/11/19	1,220,979.22
01/15/19	21,895.00
01/17/19	32,699.20
01/23/19	17,583,048.00
01/24/19	7,650.98
01/28/19	2,119,124.68
02/08/19	7,953.50
02/11/19	1,374,487.34
02/21/19	9,360,003.00
02/27/19	1,719,533.54
02/28/19	11,466.66
03/01/19	27,500.00
03/06/19	1,526,420.09
03/21/19	17,757,810.00
03/27/19	22,800.00
03/28/19	1,607,272.36
03/29/19	1,399.21
04/01/19	89,118.08
04/03/19	1,207,487.11
04/17/19	40.49
04/23/19	878,663.00
04/26/19	8,509.00
05/02/19	1,429,534.31
05/03/19	614.75
05/08/19	1,000.00
05/10/19	1,607,575.80
05/22/19	17,028,807.00
05/24/19	1,244,595.43
05/28/19	3,546.74
06/05/19	1,312,249.20
06/06/19	752,088.03
06/14/19	750.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/19	18,579,958.00
	07/05/19	1,433,012.85
	07/10/19	1,745,992.12
	07/17/19	75,498.11
	07/23/19	16,375,516.00
	07/29/19	1,222,081.29
	07/31/19	1,750.00
	08/01/19	185,813.92
	08/12/19	244,264.15
	08/14/19	15,182.60
	08/21/19	87,029.00
GRAND PRAIRIE ISD - Total		225,639,739.85
GRAND SALINE ISD	09/12/18	11,552.48
	09/20/18	2,500.00
	09/21/18	1,438,320.00
	09/27/18	9,589.65
	09/28/18	46,973.59
	10/01/18	32,907.05
	10/10/18	48,222.13
	10/11/18	10,246.06
	10/23/18	1,227,596.00
	11/09/18	55,011.22
	11/15/18	25.64
	11/20/18	669,171.00
	11/21/18	19,480.70
	11/30/18	299,293.00
	12/07/18	54,079.61
	12/13/18	48,283.50
	12/17/18	232,383.95
	12/19/18	1,362.38
	12/20/18	35,706.00
	01/11/19	32,650.27
	01/23/19	16,245.00
	02/11/19	43,035.37

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

02/19/19	140,530.00
02/21/19	16,245.00
03/08/19	48,636.48
03/21/19	62,539.00
03/22/19	62,487.04
04/01/19	2,756.40
04/05/19	40,015.73
04/17/19	88,584.08
04/23/19	533,841.00
05/10/19	52,486.91
05/22/19	366,537.00
06/05/19	41,465.36
06/06/19	60,151.08
06/19/19	69,425.62
06/21/19	756,273.00
07/03/19	644.14
07/09/19	39,465.79
07/10/19	15,322.85
07/11/19	15,080.45
07/15/19	15.15
07/18/19	36,418.00
07/23/19	886,692.00
08/12/19	13,460.53
08/14/19	16,830.95
08/19/19	5,898.13
08/21/19	1,040,622.00

GRAND SALINE ISD - Total

8,747,058.29

GRANDFALLS ROYALTY ISD

09/07/18	8.70
09/12/18	6,329.82
09/21/18	275,264.00
10/03/18	11,910.42
10/08/18	218,131.00
10/23/18	221,440.00
11/14/18	14,116.06

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/20/18	7,325.00
	12/06/18	9,925.69
	12/20/18	5,165.00
	01/09/19	8,182.37
	01/23/19	18,300.77
	02/07/19	9,717.54
	03/08/19	10,629.41
	03/21/19	9,046.00
	04/01/19	459.48
	04/05/19	8,558.59
	04/17/19	0.20
	04/23/19	4,785.00
	04/26/19	4,328.00
	04/30/19	9,301.49
	05/08/19	10,388.25
	05/22/19	5,163.00
	06/05/19	9,030.12
	06/20/19	15,749.26
	06/21/19	13,479.00
	07/23/19	5,339.00
	08/12/19	1,779.65
	08/21/19	200,834.00
	08/26/19	12,957.99
<b>GRANDFALLS ROYALTY ISD - Total</b>		<b>1,127,644.81</b>
<b>GRANDVIEW ISD</b>		
	09/12/18	10,754.54
	09/13/18	2,774.16
	09/17/18	3,482.50
	09/18/18	18,316.04
	09/20/18	5,143.20
	09/21/18	1,336,559.00
	09/25/18	14,337.00
	09/27/18	1,691.60
	10/15/18	29,451.75
	10/23/18	1,152,887.00

**TEA FY2019 Payments - Vendors Beginning with "G"**

**Payment Date**

**Amount**

11/07/18	33,460.07
11/20/18	633,265.00
11/30/18	254,698.00
12/06/18	27,041.13
12/20/18	40,861.00
01/11/19	21,446.69
01/23/19	18,590.00
02/04/19	79,564.65
02/07/19	26,792.49
02/21/19	18,590.00
03/06/19	29,271.72
03/21/19	71,567.00
04/01/19	26,211.43
04/05/19	25,900.96
04/17/19	1.02
04/23/19	501,278.00
04/26/19	5,545.00
05/15/19	31,524.44
05/22/19	347,876.00
05/23/19	89,975.34
05/31/19	31,662.28
06/06/19	43,259.15
06/21/19	721,996.00
07/05/19	9,698.00
07/10/19	63,108.78
07/11/19	1,955.95
07/23/19	828,170.00
07/25/19	1,286.00
08/12/19	14,138.24
08/21/19	975,375.00
08/22/19	26,078.87
08/27/19	2,950.61

GRANDVIEW ISD - Total

7,578,535.61

GRANDVIEW-HOPKINS ISD

09/21/18

1,484.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/08/18	16,662.00
	10/23/18	3,558.00
	11/20/18	2,375.00
	11/30/18	166.00
	12/20/18	1,674.00
	03/21/19	2,933.00
	04/23/19	1,551.00
	05/22/19	1,674.00
	06/21/19	4,370.00
	07/23/19	1,731.00
	08/12/19	78.36
	08/21/19	4,937.00
<b>GRANDVIEW-HOPKINS ISD - Total</b>		<b>43,193.36</b>
<b>GRANGER ISD</b>	09/04/18	8,489.00
	09/05/18	5,048.77
	09/13/18	197.10
	09/21/18	696,284.00
	10/23/18	425,796.00
	10/25/18	275.64
	11/01/18	20,781.36
	11/12/18	14,376.03
	11/14/18	23,745.14
	11/20/18	233,682.00
	12/03/18	3,838.00
	12/19/18	18,289.32
	12/20/18	14,784.00
	01/23/19	22,314.13
	01/24/19	16,060.71
	02/15/19	18,195.54
	02/21/19	6,726.00
	03/07/19	5,755.76
	03/20/19	26,189.42
	03/21/19	25,893.00
	04/01/19	1,353.38

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/16/19	5,956.67
	04/17/19	0.61
	04/19/19	17,029.25
	04/23/19	207,519.00
	05/22/19	170,967.67
	06/12/19	23,107.36
	06/19/19	12,080.45
	06/21/19	295,950.00
	07/23/19	344,792.00
	08/12/19	5,481.18
	08/15/19	1,683.50
	08/16/19	8,957.09
	08/21/19	405,058.00
	08/27/19	6,351.57
GRANGER ISD - Total		3,093,008.65
GRANT'S FINANCIAL PUBLISHING	02/22/19	1,215.00
GRANT'S FINANCIAL PUBLISHING - Total		1,215.00
GRAPE CREEK ISD	09/17/18	13,097.97
	09/21/18	2,020,852.00
	09/25/18	28,414.00
	10/01/18	32,114.63
	10/02/18	18,873.80
	10/03/18	44,903.27
	10/05/18	59,873.31
	10/23/18	1,115,333.00
	11/07/18	103,340.44
	11/08/18	29,883.53
	11/20/18	611,310.00
	11/30/18	178,047.00
	12/04/18	73,355.63
	12/12/18	54,321.42
	12/20/18	37,512.00
	01/10/19	104,326.62

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

01/11/19	31,173.75
01/23/19	17,066.00
02/06/19	50,848.70
02/07/19	57,638.71
02/08/19	22,700.00
02/21/19	17,066.00
03/13/19	62,922.08
03/19/19	86,314.07
03/21/19	65,702.00
04/01/19	3,137.76
04/04/19	50,721.30
04/12/19	51,001.75
04/17/19	1.42
04/23/19	510,505.00
04/26/19	42,834.00
05/08/19	130,306.95
05/09/19	529.80
05/22/19	352,698.00
06/05/19	52,881.26
06/07/19	52,517.83
06/21/19	729,629.00
07/05/19	420.00
07/10/19	92,906.75
07/11/19	128,543.01
07/23/19	847,159.00
08/07/19	28,152.64
08/12/19	25,099.67
08/21/19	997,072.54
08/27/19	1,777.26

GRAPE CREEK ISD - Total

9,034,884.87

GRAPELAND ISD

09/06/18	25,781.25
09/07/18	980.72
09/21/18	813,351.00
09/28/18	20,919.65

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

10/23/18	589,167.00
11/01/18	33,770.08
11/20/18	23,343.00
11/30/18	9,039.00
12/12/18	40,475.42
12/20/18	16,460.00
01/03/19	65,103.35
01/04/19	30,860.68
01/30/19	26,471.28
02/13/19	19,346.72
02/20/19	32,536.93
03/07/19	21,199.23
03/21/19	28,830.00
03/29/19	38,112.34
04/01/19	1,640.74
04/03/19	12,761.74
04/05/19	11,559.99
04/17/19	0.74
04/23/19	15,250.00
04/26/19	1,030.00
05/03/19	65,567.50
05/22/19	16,456.00
06/11/19	17,426.20
06/21/19	42,959.00
06/28/19	31,711.44
07/23/19	17,014.00
07/30/19	350.00
08/12/19	8,398.44
08/21/19	590,716.00

GRAPELAND ISD - Total

2,668,589.44

GRAPEVINE-COLLEYVILLE ISD

09/04/18	416,801.65
09/05/18	83,916.49
09/06/18	80,670.52
09/07/18	16,017.72

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
09/13/18	420,561.74
09/17/18	214,850.41
09/18/18	1,546.08
09/21/18	1,701,905.00
10/03/18	177,837.49
10/19/18	54,119.00
10/23/18	1,986,646.00
10/31/18	18,949.41
11/01/18	14,017.50
11/02/18	196,715.60
11/09/18	854,892.04
11/15/18	62,684.10
11/20/18	661,690.00
11/30/18	374,949.00
12/04/18	60.90
12/06/18	161,376.28
12/07/18	13,490.14
12/12/18	7,510.00
12/20/18	466,587.00
01/04/19	135,754.18
01/24/19	204.20
01/31/19	48,366.05
02/07/19	161,469.82
02/08/19	3,900.00
02/27/19	530.00
03/06/19	181,280.40
03/14/19	10,350.00
03/21/19	817,219.00
03/27/19	10,800.00
04/01/19	18,933.57
04/03/19	154,244.72
04/05/19	20,637.70
04/16/19	2,800.00
04/17/19	8.60
04/23/19	432,289.00

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
04/26/19	2,277.00
05/03/19	193,027.16
05/22/19	468,855.00
05/23/19	792,606.71
05/30/19	9,500.00
06/03/19	2,638,285.37
06/05/19	192,560.66
06/21/19	1,217,716.00
07/01/19	3,140,907.00
07/05/19	17,092.86
07/10/19	28,681.69
07/18/19	2,400.00
07/23/19	482,285.00
07/25/19	38,828.30
07/31/19	400.00
08/08/19	56,688.72
08/12/19	166,129.99
08/14/19	26,930.80
08/21/19	2,072,696.00
08/22/19	713,193.24
08/23/19	123,885.76
08/27/19	38,415.90

GRAPEVINE-COLLEYVILLE ISD - Total

22,409,944.47

GREAT HEARTS AMERICA-TEXAS

09/21/18	2,606,723.00
09/26/18	431,861.65
10/23/18	2,395,917.00
10/26/18	10,964.33
11/20/18	2,409,607.00
11/26/18	225,953.32
11/28/18	19,956.97
12/14/18	23,214.03
12/20/18	2,388,790.00
01/04/19	18,196.37
01/09/19	13,241.38

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/23/19	2,395,220.00
	02/11/19	19,945.78
	02/21/19	2,440,119.00
	02/26/19	173,942.96
	03/08/19	20,859.19
	03/11/19	66,599.96
	03/21/19	2,514,009.00
	04/01/19	1,689.79
	04/03/19	16,273.96
	04/17/19	0.76
	04/23/19	2,413,657.00
	04/26/19	5,693.00
	05/08/19	20,803.58
	05/22/19	2,461,794.00
	06/07/19	24,006.24
	06/21/19	2,590,598.00
	07/23/19	2,410,411.00
	08/12/19	27,743.51
	08/21/19	2,350,268.00
<b>GREAT HEARTS AMERICA-TEXAS - Total</b>		<b>30,498,059.78</b>
<b>GREATER SAN ANTONIO AFTER-SCHOOL ALL STA</b>	10/23/18	50,538.06
	01/11/19	91,542.56
	04/18/19	123,279.50
	06/14/19	102,673.36
	07/15/19	86,589.08
<b>GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total</b>		<b>454,622.56</b>
<b>GREEN STREET ADVISORS LLC</b>	10/17/18	60,000.00
<b>GREEN STREET ADVISORS LLC - Total</b>		<b>60,000.00</b>
<b>GREENER OUTDOOR SERVICES LLC</b>	10/19/18	1,610.00
	11/30/18	1,610.00
	05/29/19	1,440.00
	06/27/19	4,230.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/30/19	2,880.00
GREENER OUTDOOR SERVICES LLC - Total		11,770.00
GREENVILLE ISD	09/06/18	256,484.93
	09/07/18	143,614.67
	09/17/18	93,455.60
	09/21/18	3,790,291.00
	09/27/18	54,722.00
	09/28/18	84,929.27
	10/04/18	1,223.76
	10/05/18	296,204.62
	10/11/18	2,688.00
	10/15/18	61,649.95
	10/23/18	3,273,680.62
	10/29/18	916,759.71
	11/01/18	6,999.08
	11/07/18	328,809.34
	11/20/18	1,805,595.00
	11/30/18	649,178.38
	12/03/18	250,255.13
	12/06/18	265,995.46
	12/12/18	3,755.00
	12/20/18	193,251.00
	12/27/18	356,602.15
	01/04/19	230,378.62
	01/17/19	2,940.00
	01/23/19	80,615.00
	01/29/19	350,753.87
	02/07/19	258,351.74
	02/08/19	17,596.00
	02/12/19	430,886.56
	02/21/19	80,615.00
	03/06/19	287,640.49
	03/12/19	6,721.65
	03/18/19	471,508.83

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

03/21/19	310,352.00
04/01/19	15,077.73
04/03/19	225,125.87
04/17/19	6.85
04/23/19	1,618,233.00
04/26/19	1,626.00
05/03/19	302,051.26
05/16/19	233,511.15
05/22/19	1,140,495.00
05/23/19	776,527.67
05/31/19	246,848.27
06/07/19	2,616.02
06/14/19	1,028,308.13
06/21/19	2,393,236.00
06/25/19	16,760.80
06/26/19	34,413.71
07/10/19	26,302.24
07/23/19	2,632,158.00
07/25/19	10,472.00
08/01/19	2,250.00
08/12/19	83,895.31
08/14/19	8,408.00
08/16/19	472.50
08/20/19	357,421.85
08/21/19	3,121,677.00
08/22/19	207,429.47
08/23/19	69,787.00
08/26/19	212,349.83
08/27/19	604,323.17

GREENVILLE ISD - Total

30,736,288.26

GREENWOOD ISD

09/07/18	42,913.76
09/21/18	1,131,944.00
10/03/18	65,847.73
10/04/18	1,575.69

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

10/19/18	41,504.30
10/23/18	932,440.00
11/01/18	9,526.99
11/07/18	73,583.50
11/20/18	124,702.00
11/30/18	37,716.00
12/07/18	55,019.65
12/20/18	87,933.00
01/09/19	51,343.73
01/25/19	40,262.65
02/13/19	60,660.49
03/06/19	67,298.85
03/21/19	154,012.00
04/01/19	5,692.29
04/12/19	53,147.05
04/17/19	2.58
04/23/19	81,469.00
04/26/19	10,926.00
05/08/19	73,479.85
05/22/19	87,908.00
06/07/19	57,611.98
06/21/19	229,490.00
07/17/19	74,905.85
07/23/19	90,891.00
08/12/19	26,355.38
08/21/19	1,103,195.00

GREENWOOD ISD - Total

4,873,358.32

GREGORY-PORTLAND ISD

09/17/18	207,392.97
09/18/18	7,199.75
09/21/18	1,640,579.00
10/02/18	5,488,632.00
10/03/18	3,010.26
10/04/18	10,869.00
10/23/18	968,035.00

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date      Amount**

11/01/18	244,152.89
11/14/18	273,730.17
11/20/18	225,988.00
11/30/18	45,681.00
12/06/18	223,248.97
12/20/18	159,354.00
01/11/19	180,877.10
02/05/19	748,520.08
02/11/19	218,387.49
02/21/19	921,760.00
03/07/19	10,059.00
03/13/19	245,929.21
03/21/19	279,106.00
04/01/19	14,096.51
04/05/19	204,074.52
04/17/19	6.40
04/23/19	147,640.00
04/26/19	91,359.00
05/06/19	241,672.00
05/15/19	268,600.77
05/22/19	159,309.00
05/29/19	213,326.54
05/30/19	354.70
06/21/19	415,889.00
07/18/19	56,497.00
07/23/19	164,716.00
08/06/19	936,054.59
08/12/19	43,840.09
08/21/19	3,863,938.00
08/22/19	2,384.85

GREGORY-PORTLAND ISD - Total

18,926,270.86

GROESBECK ISD

09/17/18	29,725.95
09/20/18	112,948.47
09/21/18	329,180.00

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/05/18	45,812.48
10/09/18	617,428.00
10/10/18	78,785.48
10/11/18	48,381.03
10/23/18	339,258.00
11/07/18	85,570.49
11/20/18	83,794.00
11/30/18	34,341.00
12/06/18	67,972.87
12/11/18	113,022.26
12/12/18	101,620.66
12/20/18	59,087.00
01/09/19	58,829.96
02/07/19	66,022.05
02/27/19	242,076.44
03/06/19	77,485.42
03/14/19	27,117.69
03/21/19	103,489.00
03/29/19	36,218.75
04/01/19	3,314.67
04/03/19	56,534.82
04/17/19	1.50
04/23/19	54,743.00
04/26/19	918.00
05/03/19	80,520.90
05/08/19	5,250.00
05/22/19	59,070.00
06/05/19	82,595.50
06/19/19	333,504.25
06/21/19	154,207.00
06/25/19	11,430.60
07/23/19	61,075.00
07/31/19	3,500.00
08/12/19	27,093.22
08/21/19	305,481.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/22/19	145,522.22
GROESBECK ISD - Total		4,142,928.68
GROOM ISD	09/21/18	45,990.75
	09/28/18	700.00
	10/09/18	64,862.00
	10/23/18	41,769.00
	10/25/18	2,663.55
	10/26/18	3,589.16
	11/14/18	3,896.31
	11/20/18	7,174.00
	12/07/18	3,187.62
	12/20/18	5,059.00
	01/16/19	2,735.20
	01/31/19	2,438.55
	02/11/19	2,603.03
	03/13/19	2,739.55
	03/21/19	8,861.00
	04/01/19	247.36
	04/10/19	2,386.16
	04/17/19	0.11
	04/23/19	4,687.00
	04/26/19	129.00
	05/17/19	2,675.91
	05/22/19	5,058.00
	06/07/19	424,942.00
	06/14/19	2,037.67
	06/21/19	13,203.00
	07/23/19	5,229.00
	08/12/19	4,001.44
	08/21/19	33,361.00
GROOM ISD - Total		696,226.37
GROVETON ISD	09/04/18	10,000.00
	09/07/18	21,668.15

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
09/21/18	976,931.00
10/03/18	75,745.17
10/10/18	35,238.33
10/23/18	748,095.00
11/07/18	41,907.07
11/16/18	27,415.43
11/19/18	56,212.69
11/20/18	409,780.00
11/30/18	83,192.93
12/06/18	87,438.39
12/13/18	42,394.00
12/20/18	24,783.00
01/16/19	106,607.03
01/23/19	11,275.00
01/31/19	12,036.25
02/08/19	90,105.03
02/13/19	34,186.86
02/21/19	11,275.00
02/28/19	108,772.54
03/21/19	43,407.00
03/22/19	27,679.23
03/28/19	87,327.00
04/01/19	1,924.32
04/10/19	35,138.93
04/17/19	0.87
04/23/19	331,195.00
04/26/19	14,782.00
04/30/19	75,313.18
05/08/19	31,406.59
05/22/19	306,201.48
06/05/19	37,737.28
06/17/19	16,174.02
06/21/19	473,969.00
06/26/19	8,549.52
06/27/19	54,230.09

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/28/19	2,773.78
	07/01/19	187.52
	07/02/19	887.27
	07/03/19	30,493.33
	07/05/19	123,124.45
	07/23/19	549,196.00
	08/12/19	10,736.61
	08/13/19	17,948.31
	08/14/19	183,036.54
	08/15/19	6,940.76
	08/21/19	645,755.00
	08/27/19	237,675.71
<b>GROVETON ISD - Total</b>		<b>6,368,849.66</b>
<b>GRUVER ISD</b>	09/07/18	4,936.95
	09/13/18	6,550.00
	09/17/18	42,830.98
	09/21/18	599,286.00
	09/27/18	1,122.00
	10/02/18	6,445.99
	10/05/18	18,237.12
	10/08/18	241,772.00
	10/11/18	15,150.00
	10/23/18	445,693.00
	10/29/18	6,586.29
	11/07/18	14,091.76
	11/20/18	20,722.00
	11/30/18	3,933.00
	12/03/18	7,672.34
	12/06/18	11,779.61
	12/20/18	14,612.00
	01/09/19	6,586.29
	01/16/19	7,334.25
	02/07/19	10,684.53
	02/13/19	7,672.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/06/19	11,145.91
	03/12/19	6,386.00
	03/21/19	25,593.00
	03/28/19	6,786.97
	04/01/19	1,106.38
	04/05/19	8,017.86
	04/17/19	0.50
	04/23/19	13,538.00
	04/26/19	1,288.00
	05/08/19	12,189.05
	05/10/19	3,493.63
	05/22/19	14,608.00
	05/31/19	9,683.05
	06/05/19	140.30
	06/07/19	426,884.00
	06/21/19	38,650.61
	07/05/19	42,103.92
	07/23/19	15,104.00
	08/01/19	281.92
	08/12/19	3,149.40
	08/21/19	293,775.00
GRUVER ISD - Total		2,427,623.61
GTS TECHNOLOGY SOLUTIONS INC	06/17/19	47.00
	06/21/19	947.64
	06/25/19	714.37
	07/03/19	178.54
	07/31/19	869.26
	08/07/19	280,804.54
	08/08/19	34,141.38
	08/19/19	1,414.15
GTS TECHNOLOGY SOLUTIONS INC - Total		319,116.88
GUADALUPE M AGUIAR	04/08/19	349.64
	04/09/19	368.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/21/19	334.51
	06/28/19	319.70
	08/16/19	627.55
GUADALUPE M AGUIAR - Total		1,999.40
GUADALUPE MARTINEZ	10/10/18	621.00
GUADALUPE MARTINEZ - Total		621.00
GULF COAST COUNCIL OF LARAZA INC	09/07/18	5,345.12
	09/12/18	4,865.53
	09/13/18	11,542.21
	09/17/18	5,581.12
	09/21/18	114,900.00
	10/03/18	20,493.74
	10/23/18	167,705.31
	11/02/18	23,477.87
	11/09/18	3,993.65
	11/19/18	13,836.12
	11/20/18	154,950.00
	12/06/18	18,079.63
	12/18/18	21,980.57
	12/20/18	148,209.00
	01/04/19	15,292.54
	01/23/19	148,486.00
	01/24/19	41,159.18
	01/25/19	5,457.83
	02/07/19	18,245.00
	02/13/19	26,872.21
	02/21/19	147,403.00
	03/06/19	18,769.97
	03/11/19	27,294.24
	03/21/19	151,554.00
	04/01/19	689.49
	04/03/19	15,832.27
	04/04/19	44,011.44

**TEA FY2019 Payments - Vendors Beginning with "G"****Payment Date****Amount**

04/17/19	0.31
04/23/19	147,159.00
04/26/19	381.00
05/03/19	20,163.21
05/16/19	29,100.89
05/22/19	149,348.00
06/04/19	25,967.17
06/05/19	26,473.71
06/19/19	4,993.97
06/21/19	156,685.00
07/02/19	16,370.46
07/03/19	33,382.19
07/23/19	146,356.00
08/12/19	95.03
08/13/19	8,846.65
08/14/19	10,559.02
08/21/19	143,054.00

GULF COAST COUNCIL OF LARAZA INC - Total

2,294,962.65

GULF COAST TRADES CENTER

09/04/18	22,805.59
09/06/18	632.43
09/21/18	159,062.00
09/27/18	8,393.31
09/28/18	10,926.05
10/04/18	6,900.00
10/17/18	9,228.56
10/23/18	164,875.00
10/25/18	295.00
11/20/18	165,836.00
11/21/18	6,805.00
12/13/18	17,429.57
12/20/18	162,338.00
01/23/19	162,176.00
01/31/19	5,869.48
02/21/19	71,883.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/27/19	975.00
	03/18/19	27,522.78
	03/21/19	91,215.00
	04/17/19	14,199.84
	04/23/19	123,488.00
	04/26/19	498.00
	05/22/19	125,023.00
	06/06/19	35,378.95
	06/21/19	143,974.00
	07/19/19	18,988.67
	07/22/19	50.00
	07/23/19	136,361.00
	08/12/19	7.01
	08/21/19	134,273.00
	08/27/19	18,199.85
<b>GULF COAST TRADES CENTER - Total</b>		<b>1,845,609.09</b>
GULIZ KRAFT	06/20/19	483.43
GULIZ KRAFT - Total		483.43
GUNTER ISD	09/07/18	12,676.84
	09/11/18	223,623.59
	09/13/18	1,256.25
	09/14/18	44.00
	09/21/18	1,748,039.00
	09/27/18	91.00
	10/04/18	180.00
	10/05/18	21,779.55
	10/10/18	5,652.20
	10/11/18	1,144.61
	10/19/18	899.95
	10/23/18	735,240.00
	11/01/18	3,687.50
	11/07/18	23,453.17
	11/09/18	598,744.77

**TEA FY2019 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/20/18	406,486.00
11/30/18	170,531.00
12/07/18	18,507.42
12/12/18	1,252.00
12/20/18	30,057.00
01/09/19	481,425.17
01/10/19	6,244.47
01/17/19	3,994.80
01/23/19	13,674.00
02/04/19	221,513.33
02/07/19	17,775.11
02/21/19	13,674.00
03/05/19	340,289.19
03/06/19	19,718.98
03/21/19	52,644.00
04/01/19	2,095.17
04/02/19	217,282.98
04/05/19	17,229.29
04/17/19	0.95
04/23/19	331,708.00
04/26/19	1,238.00
05/13/19	245,246.45
05/16/19	9,152.69
05/22/19	231,363.00
05/23/19	1,264.90
06/05/19	36,721.18
06/06/19	253,934.93
06/13/19	43,321.50
06/20/19	13,708.85
06/21/19	481,927.00
07/16/19	70,241.86
07/23/19	545,265.00
08/12/19	8,478.21
08/13/19	41,395.85
08/21/19	643,627.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GUNTER ISD - Total		8,369,501.71
GUSTINE ISD	09/04/18	4,996.19
	09/05/18	3,887.44
	09/21/18	228,639.00
	10/05/18	9,838.26
	10/23/18	193,960.00
	11/07/18	11,100.86
	11/20/18	105,068.00
	11/30/18	48,969.00
	12/06/18	8,608.20
	12/20/18	4,636.00
	01/09/19	13,302.48
	01/11/19	6,505.52
	01/23/19	2,109.00
	02/05/19	7,631.58
	02/11/19	8,647.78
	02/21/19	2,109.00
	03/01/19	4,218.40
	03/06/19	10,009.38
	03/21/19	8,120.00
	04/01/19	491.07
	04/02/19	4,222.81
	04/03/19	8,097.35
	04/17/19	0.22
	04/23/19	78,052.00
	04/26/19	273.00
	05/03/19	14,260.75
	05/22/19	53,501.00
	05/31/19	12,397.15
	06/21/19	110,038.00
	07/03/19	5,581.23
	07/23/19	130,528.00
	07/31/19	2,194.63
	08/12/19	1,830.75

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/19	152,903.00
GUSTINE ISD - Total		1,256,727.05
GUTENBERG INC	07/11/19	4,110.15
	07/18/19	954.00
	08/08/19	11,591.10
GUTENBERG INC - Total		16,655.25
GUTHRIE COMMON SCHOOL DISTRICT	09/07/18	1,256.90
	09/21/18	33,273.00
	10/08/18	617,888.00
	10/23/18	29,044.00
	11/20/18	4,806.00
	11/30/18	445.00
	12/20/18	3,389.00
	03/21/19	5,935.00
	04/16/19	163,205.00
	04/23/19	4,438.00
	04/26/19	46,376.00
	05/02/19	19,740.00
	05/03/19	381.00
	05/09/19	1,645.00
	05/16/19	18,130.00
	05/22/19	3,388.00
	06/12/19	7,700.00
	06/21/19	8,844.00
	06/26/19	1,050.00
	07/01/19	11.00
	07/03/19	41,195.00
	07/18/19	108,850.00
	07/23/19	3,503.00
	07/29/19	21,490.00
	07/31/19	3,045.00
	08/12/19	109.84
	08/14/19	4,340.00

<b>TEA FY2019 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/20/19	8,015.00
	08/21/19	23,144.00
	08/28/19	8,575.00
<b>GUTHRIE COMMON SCHOOL DISTRICT - Total</b>		<b>1,193,211.74</b>