

TEA FY2021 Payments - Vendors Beginning with "G"

GAINESVILLE ISD

Payment Date	Amount
09/02/20	1,425.57
09/11/20	56,986.96
09/23/20	3,292,886.00
09/24/20	16,772.00
09/25/20	14,586.73
10/09/20	141,799.92
10/21/20	2,750,287.00
10/26/20	93,081.17
10/27/20	15,960.12
10/28/20	137,738.06
10/29/20	7,800.00
11/05/20	8,883.74
11/13/20	3,099.03
11/19/20	54,006.30
11/23/20	1,527,433.00
12/02/20	27,012.00
12/03/20	295.00
12/18/20	18,770.00
12/22/20	129,651.00
01/21/21	40,018.00
01/26/21	836,419.25
02/23/21	40,018.00
03/04/21	283,460.65
03/23/21	190,907.00
03/30/21	9,959.27
04/21/21	1,195,822.00
04/30/21	253,405.11
05/21/21	826,659.00
06/02/21	218,477.15
06/23/21	1,705,365.00
06/30/21	144,178.70
07/21/21	1,908,627.00
08/04/21	22,976.00
08/17/21	434,411.88
08/18/21	3,745.24

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/23/21	2,311,943.00
	08/25/21	51,570.00
GAINESVILLE ISD - Total		18,776,435.85
GALENA PARK ISD	09/02/20	709,153.50
	09/09/20	296,164.40
	09/11/20	15,624.75
	09/18/20	1,100.00
	09/21/20	173,110.70
	09/23/20	20,544,531.00
	10/02/20	4,831.21
	10/09/20	430,198.94
	10/21/20	17,224,417.00
	10/23/20	1,099,556.37
	10/27/20	227,209.50
	10/28/20	107,292.64
	10/29/20	261,341.90
	11/02/20	21,016.00
	11/05/20	11,600.00
	11/13/20	386,250.00
	11/19/20	1,475.00
	11/23/20	10,645,255.67
	12/03/20	2,000.00
	12/07/20	1,022,750.11
	12/08/20	75,272.84
	12/09/20	30,652.36
	12/10/20	5,003,341.77
	12/18/20	800,078.61
	12/21/20	30,047.42
	12/22/20	976,080.10
	12/29/20	386,250.00
	01/08/21	935,293.91
	01/11/21	1,013,197.68
	01/12/21	7,300.07
	01/15/21	824,106.10

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
01/21/21	300,533.00
01/25/21	5,464.27
02/01/21	160,777.49
02/02/21	278,855.97
02/04/21	9,350.00
02/05/21	1,635,133.29
02/19/21	1,067,944.06
02/23/21	300,533.00
02/25/21	60,206.09
03/11/21	842,445.50
03/12/21	16,899.36
03/15/21	476,253.22
03/23/21	1,433,702.00
03/24/21	756,137.86
03/25/21	12,000.00
03/30/21	71,865.13
04/02/21	973,852.28
04/07/21	55,200.00
04/08/21	64,040.37
04/14/21	27,000.00
04/21/21	9,505,230.80
04/29/21	224,084.00
05/06/21	211,618.37
05/07/21	51,911.05
05/14/21	1,133,332.80
05/17/21	20,741.74
05/19/21	1,363,983.16
05/21/21	5,905,192.00
06/09/21	1,493,249.01
06/10/21	821,551.49
06/14/21	3,839.75
06/17/21	5,494.50
06/23/21	12,199,969.00
06/25/21	1,498,575.16
06/30/21	1,623,872.53

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/09/21	1,615,373.90
	07/21/21	13,614,034.00
	07/23/21	1,267,403.13
	08/04/21	163,801.00
	08/11/21	350.00
	08/13/21	24,101.19
	08/17/21	32,430.00
	08/18/21	117,263.97
	08/23/21	16,389,801.26
	08/25/21	2,918,490.00
	08/26/21	8,000.00
GALENA PARK ISD - Total		144,028,386.25
GALLUP INC	09/11/20	749.85
	10/14/20	1,399.72
	11/18/20	249.95
	01/08/21	1,299.35
	02/08/21	1,499.25
	06/09/21	1,998.00
GALLUP INC - Total		7,196.12
GALVESTON ISD	09/14/20	496,411.86
	09/15/20	528,434.01
	09/17/20	3,003.06
	09/21/20	33,760.00
	09/23/20	117,809.46
	10/06/20	142,938.47
	10/08/20	22,235.97
	10/09/20	13,810.60
	10/21/20	232,671.00
	10/22/20	1,519.53
	10/23/20	6,623.71
	10/26/20	5,894.78
	11/23/20	291,399.00
	12/02/20	9,558.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/08/20	491,962.66
12/09/20	390,541.33
12/18/20	65,308.00
12/22/20	295,039.00
01/28/21	22,002.00
02/10/21	360,432.10
02/12/21	330,321.76
03/01/21	23,658.11
03/03/21	180,710.03
03/08/21	6,279.11
03/23/21	434,435.00
03/30/21	21,977.28
04/20/21	59,364.35
04/21/21	558,310.35
04/22/21	399,776.73
04/29/21	677.00
05/21/21	204,131.00
06/10/21	791,526.93
06/11/21	426,014.01
06/14/21	867.26
06/18/21	9,895.83
06/23/21	519,590.00
06/30/21	17,855.54
07/21/21	205,192.00
08/04/21	49,652.00
08/23/21	3,486,215.00
08/24/21	16,115.15
08/25/21	1,417.00

GALVESTON ISD - Total

11,275,335.98

GANADO ISD

09/16/20	6,876.98
09/23/20	1,177,083.96
10/01/20	4,544.81
10/02/20	36,573.91
10/16/20	19,409.68

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/21/20	977,543.00
11/18/20	21,169.32
11/23/20	534,904.00
12/02/20	14,849.00
12/04/20	14,105.54
12/18/20	4,710.00
12/22/20	32,879.00
01/08/21	11,119.88
01/21/21	10,148.00
02/10/21	16,900.04
02/23/21	10,148.00
02/25/21	94,814.24
03/17/21	15,579.64
03/23/21	48,413.00
03/30/21	1,475.64
04/09/21	18,538.70
04/21/21	438,224.00
05/07/21	22,272.76
05/10/21	504,135.00
05/21/21	259,137.00
05/26/21	13,989.26
06/23/21	531,682.00
06/25/21	109,737.52
07/21/21	615,311.00
08/04/21	6,241.00
08/23/21	733,018.00

GANADO ISD - Total

6,305,533.88

GARLAND ISD

09/02/20	39,916.23
09/11/20	32,400.00
09/15/20	186,186.93
09/21/20	48,021.26
09/23/20	52,624,680.00
09/30/20	22,122.16
10/01/20	205,866.64

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/02/20	26.98
10/16/20	1,431.29
10/21/20	44,097,934.00
10/28/20	1,638,064.28
10/29/20	1,637,559.01
11/02/20	60,956.51
11/09/20	92,596.96
11/19/20	25,472.00
11/23/20	24,713,700.00
12/07/20	20,274.81
12/18/20	1,165,587.00
12/21/20	1,823,701.30
12/22/20	2,425,728.00
01/08/21	69,872.00
01/14/21	601,036.36
01/19/21	104,838.39
01/21/21	747,954.00
01/22/21	918,000.00
01/26/21	5,740,765.03
02/01/21	1,059,835.17
02/04/21	15,300.00
02/23/21	747,954.00
03/15/21	12,657,727.78
03/16/21	146,658.63
03/23/21	3,568,143.00
03/30/21	148,074.08
04/01/21	1,095,193.72
04/02/21	3,314,989.50
04/07/21	36.96
04/21/21	19,794,832.00
04/23/21	100.00
04/29/21	1,144,101.00
04/30/21	437.19
05/11/21	1,303,634.23
05/21/21	13,785,272.00

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
06/07/21	422,362.29
06/10/21	759,478.85
06/23/21	29,032,135.06
06/29/21	3,032,131.00
06/30/21	30.47
07/01/21	3,837,114.62
07/15/21	289,109.06
07/21/21	30,797,423.00
08/03/21	33,660.54
08/04/21	393,316.40
08/11/21	350.00
08/23/21	37,765,137.49
08/25/21	346,039.50
GARLAND ISD - Total	304,535,268.68

GARNER ISD

09/02/20	11,711.12
09/11/20	3,210.40
09/22/20	14,759.00
09/23/20	100,623.00
09/24/20	18,336.00
10/09/20	9,944.72
10/21/20	81,870.00
11/18/20	10,607.40
11/23/20	8,458.00
12/04/20	12,139.86
12/18/20	3,049.00
12/22/20	8,566.00
01/08/21	11,938.66
02/03/21	15,394.42
02/09/21	28,534.58
03/03/21	13,041.88
03/23/21	12,613.00
03/30/21	577.46
04/07/21	18,931.40
04/21/21	5,367.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/29/21	13,272.00
	05/07/21	19,768.34
	05/21/21	5,927.00
	06/04/21	15,321.18
	06/23/21	15,085.00
	06/25/21	9,992.22
	06/30/21	23,199.98
	07/21/21	6,064.00
	08/04/21	2,970.00
	08/16/21	56,630.83
	08/17/21	7,284.88
	08/23/21	36,644.00
	08/25/21	149.00
GARNER ISD - Total		601,981.33
GARRISON ISD	09/02/20	6,500.00
	09/11/20	4,647.12
	09/17/20	1,608.90
	09/23/20	930,123.00
	09/25/20	96,478.38
	10/01/20	33,637.82
	10/02/20	30,719.35
	10/16/20	19,622.28
	10/19/20	1,174.20
	10/21/20	636,172.00
	11/02/20	9,675.38
	11/03/20	392.95
	11/16/20	459.46
	11/18/20	31,821.66
	11/20/20	155,586.39
	11/23/20	641,630.00
	12/02/20	4,072.30
	12/04/20	30,029.94
	12/16/20	382.86
	12/18/20	43,701.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/22/20	639,782.00
01/05/21	1,670.00
01/08/21	28,620.20
01/19/21	357.34
01/21/21	634,691.00
02/02/21	52,381.47
02/03/21	29,472.14
02/23/21	340,299.87
03/02/21	6,765.95
03/03/21	28,355.14
03/22/21	331.78
03/23/21	674,203.00
03/30/21	1,665.65
04/02/21	15,374.53
04/07/21	28,172.94
04/21/21	19,241.00
04/29/21	19,351.00
05/04/21	43,628.53
05/07/21	27,676.64
05/21/21	649,602.00
06/02/21	36,213.88
06/23/21	670,185.00
07/02/21	1,335.00
07/20/21	6,605.27
07/21/21	601,143.00
08/03/21	19,672.03
08/04/21	8,731.00
08/23/21	28,155.00

GARRISON ISD - Total

7,292,117.35

GARTNER INC

09/03/20 73,516.00

08/23/21 187,079.25

GARTNER INC - Total

260,595.25

GARY ISD

09/22/20 84,330.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

09/23/20	694,495.00
10/21/20	577,197.00
10/26/20	15,431.98
11/09/20	296.00
11/18/20	11,414.78
11/23/20	316,316.00
12/11/20	18,213.76
12/22/20	20,403.00
01/15/21	16,492.62
01/21/21	6,297.00
02/10/21	20,486.06
02/12/21	32.10
02/23/21	6,297.00
03/04/21	321.00
03/17/21	13,887.64
03/23/21	30,042.00
03/30/21	1,126.09
04/21/21	332,555.72
04/29/21	502.00
05/07/21	18,806.78
05/21/21	208,944.00
06/23/21	426,414.00
07/21/21	508,519.00
08/04/21	5,394.00
08/23/21	628,927.00
08/25/21	1,148.00

GARY ISD - Total

3,964,289.53

GATESVILLE ISD

09/02/20	344,944.00
09/04/20	30,563.58
09/11/20	49,976.30
09/22/20	8,248.00
09/23/20	3,100,943.00
10/09/20	49,315.52
10/16/20	43,691.02

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

10/19/20	15,813.76
10/21/20	2,589,834.00
11/18/20	128,981.40
11/23/20	1,438,117.00
12/02/20	29,770.00
12/11/20	85,838.24
12/18/20	345,488.15
12/22/20	279,904.17
01/15/21	83,108.70
01/21/21	37,582.00
02/04/21	450.00
02/10/21	109,402.94
02/23/21	37,582.00
03/17/21	82,694.08
03/23/21	179,284.00
03/30/21	6,421.06
04/09/21	114,311.68
04/21/21	1,159,037.00
04/27/21	615,558.29
04/28/21	13,097.00
05/12/21	243,071.03
05/21/21	801,573.00
06/11/21	100,051.89
06/23/21	1,652,130.00
07/15/21	33,948.61
07/16/21	32,357.02
07/21/21	1,867,601.00
07/22/21	5,570.00
08/04/21	25,958.00
08/23/21	2,237,778.00
08/25/21	90,583.00

GATESVILLE ISD - Total

18,070,578.44

GATEWAY CHARTER ACADEMY

09/11/20 34,333.74

09/22/20 63.00

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/23/20	564,738.00
10/13/20	38,361.62
10/21/20	578,167.00
10/26/20	20,508.28
11/03/20	42,535.43
11/05/20	42,359.60
11/10/20	10,499.25
11/23/20	591,793.00
12/02/20	5,911.00
12/03/20	52,324.73
12/04/20	37,077.94
12/21/20	29,472.42
12/22/20	585,593.00
01/07/21	92,708.50
01/21/21	593,896.00
02/02/21	54,610.42
02/03/21	24,947.34
02/23/21	606,411.00
03/02/21	74,751.04
03/17/21	47,766.62
03/23/21	594,822.00
03/30/21	2,589.14
04/08/21	18,349.58
04/19/21	6,286.87
04/21/21	574,648.00
05/04/21	38,529.82
05/21/21	581,747.00
06/03/21	89,254.34
06/23/21	574,491.00
07/01/21	126,031.42
07/21/21	529,609.00
07/29/21	36,125.20
08/04/21	2,778.00
08/05/21	161,230.13
08/06/21	16,068.45

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/17/21	700.00
	08/18/21	1,500.00
	08/23/21	542,282.00
	08/27/21	81,917.86
GATEWAY CHARTER ACADEMY - Total		8,107,788.74
GAUSE ISD	09/02/20	10,278.66
	09/11/20	3,603.70
	09/22/20	59,774.00
	09/23/20	312,527.00
	10/19/20	17,488.74
	10/21/20	246,066.00
	10/26/20	6,726.94
	10/29/20	103.60
	11/05/20	8,879.48
	11/18/20	7,816.16
	11/23/20	7,247.00
	12/03/20	1,415.57
	12/04/20	6,389.82
	12/22/20	7,339.00
	01/13/21	4,530.60
	02/03/21	4,968.34
	02/09/21	4,854.73
	03/09/21	1,536.80
	03/17/21	3,907.34
	03/23/21	10,807.00
	03/29/21	7,087.52
	03/30/21	468.68
	04/07/21	7,919.38
	04/08/21	6,671.87
	04/21/21	4,598.00
	04/29/21	6,485.00
	05/07/21	8,211.22
	05/21/21	5,078.00
	06/02/21	5,226.08

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/10/21	26,500.42
	06/23/21	12,925.00
	07/01/21	3,034.92
	07/21/21	4,978.00
	08/04/21	1,119.00
	08/10/21	30,976.81
	08/18/21	614.90
	08/23/21	14,229.00
GAUSE ISD - Total		872,384.28
GENESIS SCHOOLS	09/04/20	5,757.00
	09/23/20	493,436.00
	10/02/20	12,543.93
	10/21/20	505,313.00
	10/26/20	20,654.12
	11/23/20	429,946.00
	12/11/20	33,725.29
	12/22/20	433,294.00
	01/08/21	16,409.94
	01/21/21	426,149.00
	01/27/21	18,956.24
	02/23/21	435,374.00
	03/09/21	35,547.14
	03/17/21	21,868.38
	03/23/21	444,341.00
	03/30/21	2,220.41
	04/21/21	421,784.00
	04/29/21	111.00
	05/06/21	13,075.66
	05/13/21	10,760.56
	05/18/21	51,313.41
	05/21/21	433,316.00
	06/23/21	442,902.00
	07/01/21	35,766.28
	07/21/21	403,395.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/04/21	4,728.00
	08/11/21	350.00
	08/17/21	350.00
	08/23/21	413,706.00
GENESIS SCHOOLS - Total		5,567,093.36
GEORGE GERVIN YOUTH CENTER INC	09/22/20	31,819.06
	09/23/20	785,370.00
	09/25/20	18,220.52
	10/15/20	72,480.82
	10/21/20	838,085.63
	10/30/20	50,652.07
	11/02/20	19,254.00
	11/05/20	21,554.11
	11/23/20	688,669.00
	11/30/20	86,379.62
	12/04/20	192,487.45
	12/11/20	12,015.38
	12/22/20	692,336.00
	01/08/21	84,844.93
	01/19/21	5,755.22
	01/21/21	674,384.00
	01/25/21	1,957.46
	02/08/21	73,480.58
	02/10/21	31,708.14
	02/12/21	8,264.96
	02/23/21	688,753.00
	03/03/21	149,075.16
	03/17/21	39,674.78
	03/23/21	698,809.00
	03/30/21	2,707.87
	04/02/21	65,112.90
	04/14/21	49,449.46
	04/21/21	668,990.00
	04/29/21	122.00

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
05/10/21	27,762.80
05/12/21	59,416.30
05/21/21	680,008.00
06/09/21	58,458.26
06/10/21	13,426.00
06/17/21	57,999.11
06/23/21	692,775.00
06/30/21	89,311.94
07/02/21	79,025.35
07/21/21	639,046.00
08/04/21	8,027.00
08/05/21	52,569.45
08/18/21	29,868.14
08/23/21	655,876.00

GEORGE GERVIN YOUTH CENTER INC - Total

9,895,982.47

GEORGE WEST ISD

09/11/20	7,893.71
09/22/20	147,035.00
09/23/20	1,289,767.00
09/24/20	121,378.89
10/01/20	58,955.48
10/02/20	300.00
10/12/20	25,000.00
10/21/20	1,023,741.00
10/26/20	34,363.68
11/18/20	44,906.92
11/23/20	49,026.00
11/30/20	20,897.00
12/02/20	27,564.00
12/18/20	8,602.00
12/21/20	33,741.72
12/22/20	49,654.00
01/08/21	27,925.02
02/03/21	36,715.40
02/12/21	101,397.28

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/19/21	32,465.40
03/23/21	73,113.00
03/30/21	2,570.92
04/09/21	27,864.28
04/21/21	31,109.00
04/29/21	109,581.00
05/12/21	41,672.34
05/18/21	62,113.32
05/19/21	23,210.20
05/21/21	34,354.00
06/04/21	37,762.86
06/23/21	218,348.20
07/14/21	9,464.76
07/21/21	33,567.00
07/22/21	20,414.00
08/04/21	9,542.00
08/23/21	524,688.00
08/25/21	7,831.00

GEORGE WEST ISD - Total

4,408,535.38

GEORGETOWN ISD

09/10/20	64,264.59
09/15/20	104,237.88
09/16/20	11,092.12
09/18/20	200.00
09/23/20	1,649,992.06
10/02/20	154,862.56
10/08/20	45,080.00
10/12/20	7,200.00
10/15/20	34,264.16
10/21/20	1,502,578.00
10/29/20	576,494.59
10/30/20	985,720.67
11/05/20	9,541.84
11/13/20	107,828.43
11/18/20	182,092.90

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/23/20	528,461.43
11/24/20	81,924.41
11/30/20	160,242.48
12/18/20	303,621.50
12/21/20	929,799.73
12/22/20	539,182.61
01/15/21	287,436.99
01/25/21	220,341.27
01/27/21	400.00
02/04/21	13,500.00
02/10/21	365,278.75
02/26/21	240,879.62
03/17/21	298,420.34
03/18/21	164,179.86
03/23/21	990,648.73
03/25/21	165,495.00
03/30/21	23,263.52
04/01/21	71,746.40
04/13/21	404,879.81
04/14/21	449,019.56
04/15/21	99,380.41
04/21/21	333,305.00
04/29/21	286.00
05/12/21	1,506,600.00
05/19/21	485,710.97
05/21/21	754,862.10
05/25/21	8,300.00
06/09/21	490,009.77
06/18/21	1,621.28
06/21/21	375,070.88
06/23/21	936,880.00
07/07/21	29,325.42
07/16/21	1,451,666.40
07/21/21	368,493.00
08/04/21	104,002.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/09/21	32,414.65
	08/11/21	1,400.00
	08/18/21	117,075.90
	08/23/21	1,465,084.37
	08/25/21	979.00
GEORGETOWN ISD - Total		20,236,638.96
GEORGINA CECILIA PEREZ	09/29/20	394.69
	10/12/20	1,001.52
	12/09/20	724.68
	12/22/20	1,001.52
	02/04/21	344.12
	02/19/21	227.45
	02/24/21	749.43
	03/04/21	650.52
	04/30/21	580.67
	05/03/21	511.44
	05/19/21	650.52
	07/08/21	942.63
	07/15/21	595.71
	07/27/21	650.52
GEORGINA CECILIA PEREZ - Total		9,025.42
GETTY IMAGES US INC	10/13/20	520.00
	12/18/20	520.00
GETTY IMAGES US INC - Total		1,040.00
GHOLSON ISD	09/02/20	3,150.00
	09/09/20	12,502.55
	09/11/20	3,883.62
	09/22/20	272,524.00
	09/23/20	295,567.00
	10/02/20	10,067.10
	10/05/20	38,564.00
	10/21/20	202,661.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/18/20	12,022.30
11/23/20	204,718.00
12/04/20	8,624.74
12/08/20	45,393.48
12/22/20	204,304.00
01/08/21	8,141.14
01/21/21	202,511.00
01/25/21	6,798.10
01/26/21	18,762.46
02/03/21	10,271.32
02/23/21	102,621.00
03/03/21	8,482.88
03/23/21	203,250.00
03/30/21	771.25
04/01/21	2,225.92
04/07/21	10,788.40
04/12/21	4,436.09
04/15/21	15,475.18
04/21/21	6,795.00
04/29/21	4,799.00
05/06/21	13,264.48
05/14/21	11,149.54
05/21/21	194,596.00
05/28/21	10,648.68
06/23/21	226,771.00
06/25/21	10,678.88
06/30/21	2,537.79
07/21/21	180,249.00
08/04/21	2,908.00
08/23/21	7,125.00

GHOLSON ISD - Total

2,580,038.90

GIBSON CONSULTING GROUP INC

07/01/21

18,870.00

GIBSON CONSULTING GROUP INC - Total

18,870.00

TEA FY2021 Payments - Vendors Beginning with "G"

GIDDINGS ISD

Payment Date	Amount
09/18/20	100.00
09/22/20	15,186.00
09/23/20	1,985,145.00
09/24/20	137,645.00
09/25/20	662.82
09/30/20	166,654.19
10/08/20	15,531.50
10/21/20	1,660,076.00
10/26/20	76,589.48
11/02/20	471.00
11/04/20	36,512.65
11/13/20	1,390.24
11/18/20	99,940.39
11/23/20	927,204.00
11/30/20	63,158.82
12/10/20	1,955.00
12/11/20	81,979.38
12/18/20	49,180.08
12/22/20	83,118.00
01/15/21	71,990.18
01/21/21	25,655.00
02/03/21	102,452.56
02/12/21	18,870.80
02/19/21	124,356.86
02/23/21	25,655.00
02/25/21	37,882.56
03/17/21	89,272.22
03/23/21	122,388.00
03/24/21	82,373.72
03/30/21	5,121.46
04/07/21	110,853.62
04/21/21	734,227.00
05/07/21	121,212.04
05/12/21	160,963.34
05/14/21	38,247.51

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
05/21/21	507,745.00
06/02/21	288,538.00
06/04/21	112,383.16
06/08/21	14,149.99
06/21/21	424,000.00
06/23/21	1,048,763.00
07/02/21	12,286.66
07/21/21	1,172,344.00
08/04/21	16,100.00
08/09/21	396.50
08/11/21	350.00
08/23/21	1,418,385.00
08/24/21	47,345.83
08/25/21	297,519.49

GIDDINGS ISD - Total

12,634,328.05

GILMER ISD

09/10/20	36,681.01
09/11/20	310,831.03
09/23/20	3,294,630.04
10/02/20	172,056.57
10/06/20	2,550.00
10/07/20	446.86
10/09/20	354,518.13
10/12/20	1,000.00
10/21/20	2,734,056.00
10/30/20	112,204.20
11/18/20	159,959.12
11/23/20	1,507,370.00
12/04/20	132,551.58
12/10/20	162,317.28
12/18/20	44,381.00
12/22/20	299,230.48
01/13/21	113,545.50
01/21/21	34,311.00
01/26/21	123,827.14

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
02/03/21	151,749.56
02/04/21	3,189.90
02/09/21	142,871.51
02/23/21	34,311.00
03/02/21	205,622.26
03/03/21	136,129.44
03/11/21	400.00
03/16/21	93,844.92
03/23/21	163,684.00
03/25/21	115,983.01
03/30/21	8,091.31
04/01/21	45,760.85
04/07/21	163,652.28
04/08/21	206,500.25
04/09/21	14,916.00
04/21/21	1,313,631.00
04/23/21	115,832.62
05/06/21	190,414.90
05/14/21	12,248.56
05/21/21	900,067.00
05/26/21	121,701.99
05/28/21	120,791.80
06/01/21	82,802.96
06/08/21	51,046.82
06/14/21	18,940.00
06/23/21	1,885,767.10
06/25/21	111,457.53
07/02/21	150,319.96
07/07/21	13,867.24
07/19/21	13,253.09
07/21/21	2,142,163.00
07/28/21	107,057.77
08/04/21	18,028.00
08/10/21	424,252.56
08/19/21	77,965.31

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/23/21	2,550,915.00
	08/25/21	409,438.45
GILMER ISD - Total		21,915,135.89
GIMME CREDIT LLC	09/02/20	16,000.00
GIMME CREDIT LLC - Total		16,000.00
GIRLS' HAVEN	09/11/20	3,550.78
	09/23/20	392,516.00
	10/09/20	17,145.36
	10/21/20	401,628.00
	11/18/20	25,377.90
	11/23/20	410,913.00
	12/02/20	234.00
	12/10/20	1,798.20
	12/11/20	16,353.04
	12/22/20	419,179.00
	01/12/21	96,632.00
	01/13/21	5,238.20
	01/14/21	20,000.00
	01/21/21	413,125.00
	02/05/21	21,106.92
	02/23/21	433,490.00
	03/17/21	18,548.00
	03/23/21	440,949.00
	03/30/21	1,369.44
	04/07/21	20,000.00
	04/08/21	68,000.00
	04/09/21	23,631.24
	04/21/21	423,795.00
	04/29/21	1,974.00
	05/12/21	81,464.14
	05/14/21	11,904.00
	05/21/21	432,958.00
	05/24/21	773.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/01/21	12,000.00
	06/09/21	24,884.26
	06/22/21	142,091.00
	06/23/21	442,483.00
	06/30/21	6,412.00
	07/07/21	10,500.00
	07/13/21	1,013.00
	07/21/21	412,446.00
	08/04/21	3,078.00
	08/17/21	28,850.00
	08/20/21	17,553.00
	08/23/21	421,055.00
	08/24/21	65,948.00
GIRLS' HAVEN - Total		5,791,966.48
GLADEWATER ISD	09/11/20	34,222.96
	09/21/20	135,219.66
	09/22/20	592,307.00
	09/23/20	2,438,362.00
	10/09/20	62,256.88
	10/21/20	2,029,762.00
	10/29/20	387.40
	11/18/20	61,472.38
	11/23/20	1,117,173.00
	12/11/20	54,885.34
	12/18/20	162,121.00
	12/21/20	47,166.26
	12/22/20	79,481.00
	01/19/21	92,708.94
	01/21/21	24,533.00
	02/01/21	194,703.08
	02/05/21	60,076.34
	02/23/21	24,533.00
	03/17/21	34,377.00
	03/23/21	117,034.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/30/21	4,936.89
04/07/21	62,625.76
04/21/21	841,108.00
04/26/21	617,519.80
04/27/21	4,920.92
04/29/21	18,684.00
05/06/21	77,139.62
05/21/21	579,254.00
06/02/21	70,408.00
06/23/21	1,279,670.37
07/09/21	15,470.46
07/13/21	531.00
07/21/21	1,365,381.00
08/04/21	25,260.00
08/17/21	7,215.76
08/18/21	7,552.20
08/19/21	59.18
08/23/21	1,629,070.00
08/25/21	1,200.99

GLADEWATER ISD - Total

13,970,790.19

GLASSCOCK CO ISD

09/16/20	3,046.82
09/23/20	480,268.00
10/09/20	8,596.66
10/21/20	378,824.00
10/26/20	12,609.52
10/27/20	9,100.00
11/18/20	6,628.10
11/23/20	12,732.00
11/24/20	10,106.53
12/18/20	274.00
12/21/20	16,276.94
12/22/20	12,895.00
01/15/21	4,706.38
01/26/21	8,803.57

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/12/21	5,973.40
02/23/21	3,575.85
03/17/21	4,571.76
03/23/21	18,988.00
03/26/21	3,033.85
03/30/21	1,074.62
04/09/21	5,885.00
04/21/21	8,079.00
04/29/21	2,957.85
05/07/21	6,923.62
05/20/21	1,230.00
05/21/21	8,922.00
05/26/21	3,033.85
06/02/21	4,333.84
06/22/21	2,957.85
06/23/21	22,710.00
07/15/21	360.00
07/21/21	8,960.00
07/22/21	915.31
08/04/21	2,675.00
08/23/21	28,002.00

GLASSCOCK CO ISD - Total

1,110,030.32

GLEN ROSE ISD

09/09/20	168,201.00
09/11/20	30,617.52
09/15/20	433.50
09/23/20	1,998,779.00
10/02/20	7,705.95
10/21/20	1,590,181.00
10/26/20	174,908.46
10/29/20	10,470.00
11/13/20	8,664.99
11/23/20	84,470.00
12/04/20	71,302.48
12/11/20	71,747.16

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/18/20	22,750.00
12/21/20	85.44
12/22/20	85,551.00
01/06/21	51,399.75
01/08/21	163,826.80
01/12/21	151,340.82
02/03/21	80,924.18
02/08/21	52,092.39
02/09/21	104,747.77
02/12/21	427.88
03/17/21	72,787.38
03/23/21	125,971.00
03/30/21	4,415.63
04/07/21	86,394.40
04/12/21	118,248.83
04/14/21	12,588.60
04/15/21	213,273.62
04/21/21	53,600.00
05/06/21	601.92
05/07/21	100,416.88
05/12/21	42,457.91
05/21/21	59,191.00
05/24/21	46,802.46
06/02/21	86,909.34
06/23/21	150,663.00
07/07/21	23,495.89
07/09/21	10,559.21
07/16/21	54,244.96
07/21/21	59,448.00
07/29/21	211,484.00
08/04/21	11,671.00
08/23/21	1,062,039.00
08/24/21	112,971.80
08/25/21	171,464.35

GLEN ROSE ISD - Total

7,822,327.27

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
GLORIA CHATELAIN	09/30/20	250.00
	03/26/21	250.00
GLORIA CHATELAIN - Total		500.00
GODADDY	09/11/20	49.00
	12/14/20	170.70
	01/08/21	42.34
	02/08/21	105.85
	03/10/21	312.55
	08/10/21	100.85
GODADDY - Total		781.29
GODLEY ISD	09/11/20	58,816.04
	09/22/20	105,963.00
	09/23/20	2,406,499.00
	10/16/20	39,974.86
	10/21/20	2,012,562.00
	10/22/20	647.65
	10/23/20	35,836.20
	10/26/20	110,002.36
	10/30/20	182,079.00
	11/18/20	68,046.14
	11/23/20	1,121,586.00
	12/04/20	93,641.98
	12/10/20	540,826.01
	12/14/20	4,000.00
	12/18/20	42,107.00
	12/22/20	101,072.00
	12/29/20	6,755.00
	01/07/21	130,138.06
	01/21/21	31,197.00
	02/03/21	87,711.50
	02/10/21	219,792.85
	02/23/21	31,197.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/04/21	8,375.00
03/08/21	209,332.60
03/17/21	68,274.80
03/23/21	148,826.00
03/30/21	6,280.29
04/07/21	84,475.34
04/19/21	114,138.51
04/21/21	902,901.00
04/29/21	52,071.00
05/07/21	141,505.26
05/20/21	115,319.63
05/21/21	626,169.00
06/04/21	136,947.82
06/16/21	2,065.81
06/17/21	8,974.14
06/18/21	9,111.38
06/21/21	115,345.06
06/23/21	1,292,836.00
07/14/21	51,482.18
07/21/21	1,442,928.00
07/27/21	137,692.04
07/30/21	265,296.71
08/04/21	24,154.00
08/09/21	211.60
08/12/21	4,121.19
08/13/21	138,762.97
08/23/21	1,795,677.00

GODLEY ISD - Total

15,333,724.98

GOLD BURG ISD

09/02/20	1,446.00
09/11/20	5,798.50
09/23/20	317,058.00
10/21/20	254,761.00
10/23/20	3,785.99
10/26/20	11,437.68

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/29/20	8,394.00
11/23/20	5,309.00
12/04/20	7,779.83
12/09/20	19,153.50
12/11/20	21,819.36
12/22/20	5,376.00
01/08/21	4,991.46
01/22/21	14,192.02
02/05/21	9,609.00
02/24/21	3,450.80
02/25/21	782.68
03/02/21	3,655.20
03/03/21	7,698.50
03/19/21	19,701.41
03/23/21	7,917.00
03/30/21	458.10
04/14/21	9,752.86
04/21/21	3,369.00
04/22/21	6,376.52
04/29/21	407.00
05/07/21	11,360.32
05/21/21	3,720.00
05/25/21	6,295.52
06/22/21	10,714.72
06/23/21	9,468.00
07/21/21	3,868.00
07/26/21	3,701.70
08/04/21	1,483.00
08/19/21	6,526.40
08/20/21	1,811.21
08/23/21	70,290.00
08/24/21	100.00
08/25/21	2,707.50

GOLD BURG ISD - Total

886,526.78

TEA FY2021 Payments - Vendors Beginning with "G"

GOLDEN RULE SCHOOLS INC

Payment Date	Amount
09/04/20	139,272.31
09/23/20	1,223,481.00
10/08/20	98,443.56
10/21/20	1,251,686.00
10/26/20	27,033.72
11/02/20	31.00
11/04/20	125,037.09
11/18/20	58,034.74
11/23/20	1,280,462.00
12/02/20	729.00
12/11/20	41,913.10
12/15/20	85,498.77
12/22/20	1,266,977.00
01/05/21	126,216.55
01/12/21	4,200.99
01/13/21	36,870.68
01/21/21	1,330,529.00
02/09/21	91,720.57
02/10/21	3,200.00
02/23/21	1,325,691.00
03/02/21	32,212.00
03/03/21	37,308.96
03/10/21	87,905.37
03/17/21	52,627.38
03/23/21	1,357,564.78
03/30/21	5,344.15
04/06/21	87,833.55
04/08/21	93,386.47
04/21/21	1,289,630.00
04/29/21	5,270.00
04/30/21	76,809.48
05/19/21	216,060.77
05/21/21	1,301,040.00
06/04/21	80,634.96
06/11/21	111,393.25

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/21/21	1,764.20
	06/23/21	1,322,956.00
	07/15/21	92,644.95
	07/19/21	247,865.26
	07/21/21	1,233,682.00
	08/04/21	8,989.00
	08/11/21	1,400.00
	08/12/21	155,939.33
	08/13/21	368,774.00
	08/17/21	1,395.57
	08/23/21	1,267,065.00
GOLDEN RULE SCHOOLS INC - Total		18,054,524.51
GOLDTHWAITE ISD	09/16/20	6,712.96
	09/22/20	350.00
	09/23/20	1,144,727.00
	10/09/20	11,164.96
	10/13/20	12,625.20
	10/21/20	906,047.00
	10/22/20	77,588.09
	10/29/20	21,566.85
	11/02/20	1,986.00
	11/05/20	48,475.00
	11/18/20	12,339.18
	11/19/20	88,235.92
	11/20/20	21,942.40
	11/23/20	23,846.00
	12/02/20	100.00
	12/11/20	15,434.26
	12/18/20	142,912.40
	12/22/20	24,151.00
	01/15/21	13,721.82
	01/21/21	100,861.51
	01/22/21	14,500.00
	02/22/21	116,989.89

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/26/21	12,099.48
03/17/21	11,126.36
03/23/21	35,562.00
03/25/21	107,626.27
03/30/21	926.50
04/09/21	18,203.40
04/21/21	15,131.00
04/22/21	99,719.23
05/07/21	19,661.32
05/10/21	183,693.00
05/18/21	103,880.52
05/19/21	1,550.38
05/21/21	16,710.00
05/28/21	13,735.76
06/17/21	114,493.02
06/23/21	42,532.00
07/21/21	16,493.00
07/22/21	81,926.90
08/04/21	6,863.00
08/23/21	624,728.00

GOLDTHWAITE ISD - Total

4,332,938.58

GOLIAD ISD

09/11/20	41,855.28
09/23/20	1,325,776.00
10/01/20	5,422.58
10/02/20	836.82
10/06/20	45,017.20
10/07/20	16,543.57
10/15/20	1,096.95
10/16/20	31,761.96
10/21/20	1,054,478.00
10/22/20	1,175.00
11/02/20	821.00
11/05/20	2,428.50
11/18/20	38,347.40

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/19/20	188,860.80
11/23/20	55,385.00
12/02/20	149,004.40
12/11/20	24,107.80
12/18/20	20,250.00
12/22/20	56,094.00
01/15/21	27,711.50
02/10/21	34,488.00
03/09/21	189,072.39
03/17/21	29,362.72
03/23/21	82,596.00
03/30/21	2,941.01
04/14/21	36,374.56
04/21/21	35,144.00
04/29/21	5,336.00
05/06/21	19,000.00
05/12/21	41,940.82
05/20/21	65,634.46
05/21/21	38,810.00
05/28/21	26,867.96
06/04/21	3,088.24
06/17/21	186,971.45
06/23/21	199,681.32
06/25/21	12,457.66
07/21/21	38,920.00
07/22/21	75,746.81
08/04/21	14,159.00
08/23/21	1,091,632.00

GOLIAD ISD - Total

5,317,198.16

GONZALES ISD

09/04/20	13,788.58
09/11/20	36,990.42
09/14/20	4,445.39
09/18/20	200.00
09/21/20	7,099.44

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/22/20	9,967.00
09/23/20	4,480,126.00
09/29/20	82,768.86
10/02/20	45,798.24
10/09/20	123,691.54
10/21/20	3,435,440.00
10/29/20	20,720.00
11/02/20	1,788.00
11/18/20	152,399.60
11/19/20	3,502.17
11/23/20	133,570.45
11/24/20	78,321.58
12/04/20	114,070.78
12/08/20	570,835.00
12/18/20	10,766.00
12/21/20	72,310.62
12/22/20	226,134.00
01/28/21	12,485.00
02/03/21	117,406.94
03/03/21	109,562.46
03/15/21	289,441.44
03/23/21	371,519.06
03/25/21	120.99
03/30/21	6,554.89
04/07/21	126,248.82
04/21/21	75,341.00
04/29/21	15,102.00
05/06/21	1,056.00
05/07/21	158,650.56
05/12/21	367,066.53
05/20/21	335.00
05/21/21	83,200.00
06/02/21	136,578.70
06/23/21	211,774.00
07/14/21	49,904.22

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/15/21	230,733.00
	07/16/21	12,448.16
	07/19/21	2,100.00
	07/21/21	83,777.00
	07/23/21	150,078.55
	07/28/21	6,047.39
	08/04/21	27,451.00
	08/23/21	2,158,183.00
	08/25/21	579.00
GONZALES ISD - Total		14,428,478.38
GONZALEZ OP	10/07/20	13.29
	10/13/20	12.33
	10/16/20	71.38
	11/09/20	34.17
	12/07/20	158.25
	12/22/20	681.75
	01/11/21	570.46
	03/29/21	55.98
	04/19/21	11.29
	05/03/21	1,023.00
	05/27/21	77.22
	08/05/21	339.99
	08/30/21	102.60
GONZALEZ OP - Total		3,151.71
GOODRICH ISD	09/02/20	20,301.00
	09/11/20	4,264.70
	09/22/20	102,622.00
	09/23/20	425,056.00
	10/01/20	5,532.70
	10/06/20	15,798.73
	10/08/20	2,583.00
	10/09/20	13,426.26
	10/21/20	352,766.00

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/27/20	15,270.95
10/29/20	1,635.89
11/18/20	21,318.52
11/23/20	188,024.00
12/01/20	34,597.19
12/02/20	16,453.72
12/04/20	15,846.00
12/11/20	24,764.11
12/18/20	1,934.00
12/22/20	26,604.00
12/29/20	11,606.00
01/07/21	17,784.42
01/15/21	14,657.52
01/21/21	3,480.00
01/22/21	3,413.00
02/03/21	22,821.34
02/12/21	47,398.27
02/23/21	3,480.00
03/03/21	23,094.70
03/08/21	17,724.10
03/23/21	16,601.00
03/30/21	931.13
04/07/21	18,667.88
04/08/21	26,490.25
04/19/21	8,544.44
04/21/21	138,984.00
04/27/21	7,718.16
05/07/21	20,259.34
05/11/21	29,402.06
05/20/21	4,086.11
05/21/21	94,858.00
06/04/21	540.86
06/09/21	19,865.42
06/14/21	417.97
06/17/21	12,653.67

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/23/21	194,340.00
	07/16/21	4,590.19
	07/21/21	227,588.00
	07/22/21	35,393.56
	08/04/21	2,660.00
	08/23/21	268,451.00
	08/25/21	22,239.35
GOODRICH ISD - Total		2,609,540.51
GOODWILL INDUSTRIES OF CENTRAL TEXAS	09/02/20	940.16
	09/23/20	366,156.00
	10/21/20	375,309.00
	11/23/20	301,949.00
	12/22/20	382,488.00
	01/21/21	376,652.00
	02/23/21	490,765.00
	03/23/21	527,679.00
	04/01/21	80,575.60
	04/21/21	566,362.00
	05/10/21	52,749.00
	05/21/21	620,309.00
	06/23/21	616,258.00
	07/21/21	580,845.00
	08/04/21	625.00
	08/10/21	3,303.73
	08/23/21	600,520.00
GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total		5,943,485.49
GOODWILL INDUSTRIES OF EAST TEXAS INC	01/27/21	4,065.00
	08/18/21	4,047.00
GOODWILL INDUSTRIES OF EAST TEXAS INC - Total		8,112.00
GOOSE CREEK CISD	09/08/20	163,633.22
	09/11/20	80,682.35
	09/15/20	62,740.78

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/21/20	14,012.50
09/23/20	20,445,968.00
09/30/20	1,076.40
10/06/20	1,755,351.20
10/21/20	16,825,124.00
10/22/20	48,250.03
11/02/20	46,065.45
11/03/20	3,031,538.02
11/05/20	2,582,211.39
11/13/20	1,792,470.97
11/16/20	210,998.78
11/18/20	100,263.64
11/19/20	39,007.84
11/20/20	1,310,787.73
11/23/20	9,248,459.00
12/18/20	401,136.00
12/22/20	1,031,775.00
12/29/20	1,700,750.00
01/21/21	318,466.00
01/28/21	20,997.12
01/29/21	1,093,006.33
02/01/21	16,973.19
02/02/21	3,631,406.80
02/04/21	5,850.00
02/23/21	318,466.00
03/23/21	1,519,254.00
03/30/21	64,418.59
04/21/21	7,455,108.00
04/27/21	2,206,788.67
04/29/21	22,921.00
05/10/21	1,639,653.00
05/13/21	2,031,451.94
05/14/21	35,409.02
05/20/21	19,550.00
05/21/21	5,034,570.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

06/16/21	1,068,080.08
06/18/21	226.36
06/23/21	10,476,786.00
06/30/21	29,923.68
07/21/21	11,209,194.00
07/29/21	213,924.94
08/04/21	197,684.00
08/06/21	4,461.06
08/11/21	1,400.00
08/13/21	20,651,446.38
08/17/21	515,299.00
08/18/21	45,614.64
08/19/21	376.13
08/23/21	15,184,698.00
08/25/21	1,163,308.82

GOOSE CREEK CISD - Total

147,089,015.05

GORDON ISD

09/02/20	43,785.86
09/11/20	5,904.38
09/22/20	264,913.00
09/23/20	179,460.00
10/09/20	6,967.86
10/21/20	143,342.00
11/18/20	7,497.94
11/23/20	8,903.00
12/02/20	7,412.00
12/04/20	8,272.86
12/22/20	9,017.00
12/29/20	42,329.70
01/08/21	6,809.12
02/03/21	6,934.36
03/03/21	7,203.66
03/23/21	13,277.00
03/30/21	472.14
04/07/21	9,169.72

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/21/21	5,649.00
	04/29/21	59.00
	05/07/21	10,322.70
	05/21/21	6,238.00
	06/01/21	41,274.49
	06/02/21	9,184.64
	06/04/21	10,000.00
	06/23/21	15,879.00
	07/21/21	6,360.00
	08/04/21	1,732.00
	08/23/21	45,242.00
GORDON ISD - Total		923,612.43
GORMAN ISD	09/11/20	3,015.88
	09/15/20	53,935.92
	09/16/20	475.86
	09/23/20	503,504.00
	09/24/20	5,291.56
	10/14/20	11,782.79
	10/21/20	476,389.98
	10/22/20	370.00
	10/26/20	10,071.20
	11/12/20	21,697.78
	11/13/20	61,856.18
	11/23/20	227,815.00
	12/03/20	230.00
	12/04/20	9,951.20
	12/10/20	74,983.72
	12/11/20	8,694.58
	12/18/20	8,172.00
	12/22/20	12,993.00
	01/08/21	2,294.10
	01/12/21	72,618.02
	01/21/21	4,011.00
	01/29/21	4,868.60

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/05/21	71,985.14
02/23/21	4,011.00
03/03/21	7,105.06
03/11/21	89,738.50
03/23/21	19,132.00
03/30/21	680.91
03/31/21	6,811.48
04/15/21	70,702.45
04/21/21	169,979.00
04/28/21	9,594.16
05/07/21	10,729.52
05/10/21	76,061.84
05/13/21	9,931.19
05/21/21	116,092.00
06/09/21	102,591.51
06/22/21	181,945.00
06/23/21	237,541.00
07/09/21	90,582.12
07/15/21	790.00
07/21/21	278,785.00
07/29/21	912.90
08/04/21	4,759.00
08/10/21	67,494.93
08/11/21	800.00
08/18/21	586.05
08/23/21	365,322.60
08/25/21	571.00

GORMAN ISD - Total

3,570,257.73

GOVERNMENT FINANCE OFFICERS ASSOCIATION

01/21/21	256.50
02/12/21	460.00
05/27/21	250.00
07/23/21	920.00
07/26/21	575.00

GOVERNMENT FINANCE OFFICERS ASSOCIATION - Total

2,461.50

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
GOVERNMENTJOBS COM INC DBA NEOGOV	05/05/21	199.00
GOVERNMENTJOBS COM INC DBA NEOGOV - Total		199.00
GRADY ISD	09/02/20	10,000.00
	09/23/20	352,214.00
	10/21/20	278,405.00
	10/29/20	824.00
	11/23/20	10,697.00
	12/22/20	10,834.00
	01/05/21	24,608.13
	01/08/21	4,731.70
	01/13/21	18,818.66
	01/22/21	5,859.18
	03/17/21	6,680.90
	03/23/21	15,953.00
	03/30/21	666.92
	04/01/21	5,991.99
	04/21/21	6,788.00
	05/07/21	9,624.50
	05/21/21	11,924.08
	06/23/21	19,080.00
	07/21/21	7,432.00
	07/27/21	25,000.00
	08/04/21	4,589.00
	08/19/21	48,377.79
	08/20/21	10,000.00
	08/23/21	22,171.00
GRADY ISD - Total		911,270.85
GRAFORD ISD	09/04/20	4,978.24
	09/23/20	10,883.08
	09/25/20	12,651.15
	09/29/20	14,627.42
	10/16/20	9,033.49

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

10/21/20	10,320.00
11/06/20	14,141.66
11/23/20	27,776.38
11/24/20	11.00
12/18/20	3,978.00
12/21/20	10,249.44
12/22/20	14,917.00
01/22/21	9,150.22
02/05/21	59,497.45
02/09/21	18,164.03
02/19/21	9,530.24
03/23/21	21,964.00
03/26/21	10,453.00
03/30/21	980.25
04/14/21	12,881.66
04/21/21	9,346.00
05/14/21	58,292.46
05/21/21	10,320.00
06/02/21	12,387.08
06/23/21	31,209.64
07/02/21	2,912.42
07/21/21	10,365.00
08/04/21	3,777.00
08/23/21	32,578.00
08/25/21	294.00

GRAFORD ISD - Total

447,669.31

GRAHAM ISD

09/02/20	62,897.87
09/08/20	5,400.00
09/11/20	2,486.86
09/18/20	100.00
09/23/20	2,639,456.00
10/02/20	49,550.50
10/07/20	384,383.00
10/15/20	44,809.75

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/21/20	2,204,924.00
10/22/20	4,000.00
10/26/20	11,871.12
11/03/20	3,002.13
11/06/20	2,156.87
11/12/20	2,593.75
11/17/20	2,663.64
11/18/20	95,341.46
11/23/20	1,226,504.00
12/02/20	31,852.00
12/04/20	79,034.74
12/09/20	95,990.73
12/18/20	142,277.00
12/22/20	193,608.00
01/08/21	72,117.44
01/19/21	91,660.39
01/21/21	32,373.00
02/03/21	97,309.50
02/08/21	2,702.13
02/19/21	360,574.78
02/23/21	32,373.00
03/01/21	2,100.00
03/03/21	70,752.92
03/10/21	108,780.00
03/16/21	7,073.85
03/23/21	154,435.00
03/30/21	4,703.80
04/07/21	162,000.87
04/08/21	44,443.25
04/14/21	12,558.64
04/21/21	939,997.00
05/07/21	118,760.30
05/12/21	7,749.00
05/13/21	1,556.12
05/17/21	42,756.18

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

05/18/21	62,717.48
05/19/21	5,098.88
05/21/21	651,725.00
06/02/21	106,697.06
06/18/21	4,095.08
06/22/21	85,321.27
06/23/21	1,594,003.81
06/29/21	24,752.64
06/30/21	85,430.95
07/01/21	1,536.16
07/02/21	11,918.75
07/07/21	500.00
07/09/21	43,774.59
07/21/21	1,522,494.00
07/29/21	51,715.17
08/04/21	22,023.00
08/12/21	130,140.20
08/18/21	115,028.39
08/20/21	617.89
08/23/21	1,796,247.00
08/25/21	12,954.00

GRAHAM ISD - Total

15,980,471.91

GRANBURY ISD

09/02/20	83,304.56
09/11/20	3,097.31
09/23/20	202,316.00
09/28/20	467,571.75
10/01/20	117,013.92
10/16/20	183,057.54
10/21/20	294,897.00
10/29/20	4,688.10
10/30/20	1,062,343.00
11/13/20	54,994.00
11/18/20	347,870.48
11/23/20	318,827.00

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/11/20	281,715.46
12/18/20	76,093.00
12/22/20	322,909.00
01/12/21	613,002.18
01/15/21	241,450.46
01/25/21	75,756.38
02/12/21	1,200.00
02/24/21	243,347.92
03/17/21	254,343.66
03/23/21	475,473.00
03/30/21	16,060.17
04/05/21	819,904.10
04/09/21	361,429.62
04/12/21	33,517.00
04/21/21	202,311.00
04/29/21	10,730.00
05/21/21	636,380.70
06/04/21	282,222.58
06/10/21	176,924.70
06/23/21	568,672.00
06/30/21	30.47
07/01/21	55,192.90
07/14/21	477,123.43
07/21/21	223,452.00
07/23/21	61,013.68
07/30/21	367,431.46
08/02/21	557.34
08/04/21	67,774.00
08/09/21	70,033.35
08/20/21	2,174.86
08/23/21	726,925.00
08/25/21	8,752.99
08/27/21	122,664.08

GRANBURY ISD - Total

11,016,549.15

TEA FY2021 Payments - Vendors Beginning with "G"

GRAND PRAIRIE ISD

Payment Date	Amount
09/11/20	243,161.40
09/16/20	23,832.75
09/21/20	29,445.35
09/22/20	16.00
09/23/20	27,495,138.07
09/25/20	668,706.53
09/28/20	157,975.56
10/02/20	669,233.36
10/06/20	4,499,790.00
10/08/20	23,814.15
10/09/20	49,920.90
10/13/20	43,699.90
10/16/20	432,744.26
10/21/20	18,660,722.00
10/28/20	1,257,646.33
10/29/20	555,671.51
10/30/20	600.00
11/05/20	4,600.00
11/13/20	525.98
11/18/20	998,407.12
11/23/20	18,888,964.03
11/24/20	1,198,562.74
11/30/20	6,425.88
12/02/20	166,425.00
12/03/20	107,320.00
12/11/20	755,806.50
12/18/20	9,308,376.85
12/22/20	18,852,995.97
01/08/21	675,208.59
01/21/21	18,642,468.00
01/26/21	1,308,031.58
01/27/21	68,982.36
01/28/21	27,060.00
02/04/21	36,940.01
02/05/21	883,336.74

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
02/23/21	8,861,324.00
02/24/21	1,466,330.39
02/25/21	2,408.95
03/02/21	762,909.00
03/04/21	1,769.56
03/16/21	20,125.00
03/17/21	725,962.76
03/23/21	17,488,366.00
03/24/21	1,244,406.72
03/29/21	7,000.00
03/30/21	81,378.53
04/01/21	90,940.00
04/07/21	992,488.30
04/21/21	781,133.00
04/23/21	100.00
04/27/21	1,376,257.88
04/28/21	31,500.00
05/07/21	1,243,804.76
05/18/21	7,810.00
05/20/21	2,000.00
05/21/21	16,487,997.00
05/26/21	1,299,645.92
06/04/21	873,030.80
06/23/21	19,127,238.46
06/29/21	7,000.00
07/02/21	197,879.16
07/13/21	531.00
07/15/21	37,350.00
07/21/21	14,592,198.00
07/22/21	43,779.30
07/28/21	1,573,397.96
07/30/21	1,823,747.30
08/04/21	191,600.00
08/09/21	81,051.90
08/23/21	1,055,189.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/25/21	1,970,350.32
	08/26/21	168,724.61
GRAND PRAIRIE ISD - Total		221,461,281.00
GRAND SALINE ISD	09/02/20	105.00
	09/04/20	13,249.46
	09/11/20	9,905.60
	09/17/20	75,099.41
	09/21/20	1,556.68
	09/22/20	3,414.00
	09/23/20	1,852,142.00
	10/02/20	277,868.25
	10/08/20	5,676.00
	10/15/20	5,195.00
	10/21/20	1,620,985.42
	11/13/20	11,291.73
	11/16/20	24,155.46
	11/17/20	37,437.25
	11/18/20	44,810.82
	11/23/20	836,995.00
	11/30/20	67,972.00
	12/02/20	15,099.00
	12/03/20	840.00
	12/11/20	51,420.60
	12/14/20	56,915.45
	12/18/20	124,044.00
	12/22/20	67,308.00
	01/08/21	29,632.84
	01/15/21	50,764.60
	01/21/21	14,376.00
	01/26/21	69,147.42
	02/03/21	59,581.90
	02/16/21	7,658.11
	02/19/21	66,391.34
	02/23/21	14,376.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/03/21	51,082.66
03/22/21	68,046.97
03/23/21	68,582.00
03/30/21	3,015.51
04/01/21	5,200.00
04/07/21	64,486.24
04/21/21	713,388.13
05/03/21	16,880.00
05/07/21	78,345.84
05/12/21	83,358.55
05/18/21	62,489.85
05/19/21	4,232.04
05/20/21	874.50
05/21/21	428,703.00
06/02/21	61,782.80
06/11/21	693.93
06/17/21	24,997.53
06/23/21	876,663.00
07/02/21	10,635.90
07/13/21	18,122.73
07/21/21	1,028,126.00
07/27/21	108,879.00
08/04/21	681,687.74
08/11/21	463.60
08/17/21	83,310.00
08/18/21	22,713.36
08/23/21	1,244,875.00
08/25/21	8,080.59

GRAND SALINE ISD - Total

11,335,130.81

GRANDFALLS ROYALTY ISD

09/02/20	17,439.24
09/16/20	8,597.22
09/23/20	481,254.00
10/21/20	377,156.00
10/26/20	13,378.14

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/02/20	27.00
11/23/20	7,090.00
12/04/20	11,864.62
12/11/20	6,694.24
12/22/20	7,181.00
01/13/21	8,047.86
02/10/21	9,995.24
02/23/21	51,950.74
03/17/21	8,099.36
03/23/21	10,574.00
03/30/21	538.89
04/07/21	8,974.04
04/21/21	4,499.00
05/06/21	25,786.54
05/07/21	11,025.14
05/21/21	4,968.00
05/28/21	7,150.48
06/02/21	6,858.30
06/08/21	20,069.00
06/23/21	12,646.00
06/28/21	5,792.00
07/13/21	4,931.00
07/21/21	5,080.00
08/04/21	1,940.00
08/19/21	8,521.00
08/23/21	45,535.97
08/24/21	10,000.00

GRANDFALLS ROYALTY ISD - Total

1,203,664.02

GRANDVIEW ISD

09/10/20	19,415.13
09/11/20	4,792.13
09/14/20	103,544.00
09/22/20	161,831.00
09/23/20	1,289,772.00
09/24/20	54,666.38

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/02/20	33,184.55
10/21/20	890,223.00
11/13/20	11,440.00
11/18/20	33,442.39
11/23/20	902,958.00
12/02/20	47,837.00
12/04/20	28,358.17
12/18/20	167,796.00
12/22/20	938,955.00
01/08/21	21,912.81
01/21/21	897,118.00
02/03/21	28,580.82
02/23/21	482,260.00
03/03/21	21,079.80
03/11/21	5,800.00
03/23/21	966,073.00
03/25/21	2,948.00
03/30/21	2,637.71
04/07/21	1,925.00
04/08/21	99,186.52
04/09/21	29,736.26
04/21/21	37,586.00
05/06/21	34,785.91
05/19/21	43,756.00
05/21/21	915,748.00
06/02/21	31,785.30
06/09/21	2,501.60
06/23/21	955,426.00
07/21/21	820,657.00
08/04/21	67,668.99
08/23/21	54,898.00
08/25/21	5,433.00

GRANDVIEW ISD - Total

10,217,718.47

GRANDVIEW-HOPKINS ISD

09/23/20

86,485.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/21/20	68,130.00
	11/23/20	2,090.00
	12/18/20	169.00
	12/22/20	2,117.00
	03/23/21	3,117.00
	04/21/21	1,326.00
	05/21/21	1,464.00
	06/23/21	3,727.00
	06/28/21	1,657.00
	07/21/21	1,453.00
	08/04/21	138.00
	08/23/21	50,765.00
GRANDVIEW-HOPKINS ISD - Total		222,638.00
GRANGER ISD	09/02/20	700.00
	09/03/20	10,233.00
	09/11/20	6,953.92
	09/23/20	807,602.00
	10/02/20	179.90
	10/08/20	38.97
	10/21/20	669,641.00
	10/26/20	13,241.98
	10/29/20	344.96
	11/05/20	1,573.80
	11/13/20	4,563.12
	11/23/20	378,690.84
	12/02/20	5,697.00
	12/15/20	91,685.22
	12/21/20	11,965.40
	12/22/20	19,943.00
	01/15/21	7,765.64
	01/20/21	251.79
	01/21/21	6,814.70
	01/25/21	1,750.00
	01/28/21	73.26

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	02/23/21	6,156.00
	02/24/21	9,257.20
	02/25/21	1,864.57
	03/04/21	2,913.29
	03/11/21	650.00
	03/17/21	10,556.64
	03/23/21	29,365.00
	03/25/21	11,967.98
	03/30/21	1,372.89
	04/01/21	187.06
	04/16/21	15,777.04
	04/21/21	295,596.00
	04/26/21	1,503.58
	04/27/21	34,550.05
	05/14/21	19,301.44
	05/21/21	201,017.00
	05/24/21	2,538.58
	06/01/21	12,691.41
	06/18/21	10,413.85
	06/23/21	410,353.00
	06/25/21	18,353.24
	07/21/21	486,938.00
	07/30/21	1,000.00
	08/04/21	3,864.00
	08/05/21	1,798.65
	08/18/21	7,496.80
	08/19/21	261.00
	08/23/21	577,101.00
GRANGER ISD - Total		4,214,554.77
GRANT'S FINANCIAL PUBLISHING	02/02/21	1,215.00
GRANT'S FINANCIAL PUBLISHING - Total		1,215.00
GRAPE CREEK ISD	09/18/20	87,865.71
	09/22/20	872,230.00

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/23/20	1,463,753.52
10/02/20	691.48
10/21/20	1,089,779.00
10/26/20	82,652.46
11/05/20	84,836.59
11/06/20	49,625.64
11/18/20	49,506.62
11/23/20	1,003,498.00
12/04/20	56,296.31
12/07/20	19,615.81
12/18/20	246,903.00
12/22/20	1,023,404.00
01/21/21	1,014,967.00
01/28/21	65,491.58
01/29/21	23,854.25
02/01/21	3,644.80
02/02/21	1,434.23
02/08/21	21,793.50
02/23/21	439,915.00
03/08/21	62,751.75
03/23/21	870,377.00
03/30/21	3,416.09
04/09/21	35,982.64
04/15/21	21,908.05
04/21/21	31,923.00
04/29/21	172,781.00
05/13/21	100,196.36
05/21/21	829,810.00
06/03/21	109,085.30
06/23/21	863,586.00
07/15/21	60,764.23
07/16/21	38,799.30
07/21/21	749,422.00
07/22/21	4,772.38
08/04/21	21,653.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/06/21	48,665.19
	08/10/21	3,000.00
	08/18/21	1,140.00
	08/23/21	46,329.00
	08/25/21	193.00
GRAPE CREEK ISD - Total		11,778,313.79
GRAPELAND ISD	09/08/20	45,385.10
	09/18/20	9,780.64
	09/22/20	344,229.00
	09/23/20	1,347,546.60
	09/29/20	403.85
	10/02/20	28,172.80
	10/21/20	1,052,953.00
	10/26/20	40,107.68
	11/23/20	25,945.00
	11/30/20	20,844.00
	12/03/20	20,355.38
	12/04/20	36,760.54
	12/10/20	4,108.50
	12/18/20	8,960.77
	12/22/20	26,277.00
	12/29/20	2,000.00
	01/08/21	61,469.86
	01/19/21	71,017.75
	01/22/21	1,130.00
	02/05/21	36,293.86
	03/17/21	34,876.32
	03/23/21	38,692.00
	03/30/21	2,016.56
	04/06/21	36,234.32
	04/09/21	43,034.16
	04/21/21	16,463.00
	04/29/21	14,495.00
	05/07/21	50,949.86

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/21/21	18,180.00
	06/02/21	40,731.42
	06/03/21	161,370.82
	06/23/21	46,276.00
	07/21/21	17,742.00
	08/04/21	7,249.00
	08/23/21	549,569.00
GRAPELAND ISD - Total		4,261,620.79
GRAPEVINE-COLLEYVILLE ISD	09/02/20	1,043,693.05
	09/04/20	82,190.81
	09/11/20	34,213.57
	09/15/20	9,317.59
	09/22/20	4,595,530.00
	09/23/20	3,865,026.00
	09/24/20	5,107.47
	09/28/20	52,346.76
	10/02/20	13,879.26
	10/15/20	400.00
	10/16/20	85,937.14
	10/21/20	3,725,710.00
	10/22/20	3,260.59
	10/29/20	2,095,549.32
	11/05/20	146,191.28
	11/13/20	4,500.00
	11/18/20	349,727.20
	11/19/20	15,000.00
	11/23/20	614,527.00
	12/03/20	37,600.00
	12/04/20	267,211.07
	12/18/20	338,254.00
	12/22/20	628,943.00
	01/15/21	361,436.56
	01/26/21	30.45
	02/01/21	65,281.33

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
02/02/21	390,367.88
02/03/21	983,062.96
02/04/21	30,900.00
03/02/21	25,680.00
03/03/21	372,415.32
03/04/21	89,960.30
03/11/21	78,218.95
03/23/21	916,456.00
03/30/21	18,268.50
04/01/21	57,022.92
04/07/21	471,182.35
04/09/21	27,943.26
04/21/21	389,947.00
04/29/21	55,257.00
05/03/21	1,154,129.28
05/04/21	205,639.98
05/07/21	510,816.07
05/12/21	1,055,400.00
05/21/21	430,622.00
06/02/21	466,708.38
06/10/21	132,194.27
06/23/21	1,096,093.00
06/24/21	27,963.00
06/28/21	2,391,930.00
07/01/21	15,573.87
07/02/21	113,880.09
07/15/21	350,463.50
07/21/21	431,041.00
07/22/21	9,200.00
08/04/21	95,988.00
08/16/21	7,200.00
08/17/21	4,316.32
08/18/21	102,012.89
08/19/21	850.00
08/23/21	3,141,696.73

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/25/21	61,024.00
GRAPEVINE-COLLEYVILLE ISD - Total		34,152,288.27
GREAT HEARTS AMERICA-TEXAS	09/04/20	207,297.66
	09/17/20	777,350.47
	09/22/20	143,665.00
	09/23/20	3,388,392.00
	10/01/20	10,585.93
	10/07/20	192,000.00
	10/21/20	5,004,228.00
	10/30/20	20,728.94
	11/23/20	5,111,883.00
	12/02/20	87,911.00
	12/11/20	20,532.73
	12/22/20	5,055,882.00
	01/04/21	712,007.42
	01/08/21	42,934.11
	01/21/21	4,995,312.00
	02/23/21	5,073,626.00
	02/24/21	25,734.86
	03/03/21	199,938.68
	03/18/21	74,257.32
	03/22/21	466,441.31
	03/23/21	5,468,200.00
	03/30/21	3,473.88
	04/14/21	194,662.37
	04/15/21	29,378.17
	04/21/21	5,250,948.40
	04/26/21	412.62
	04/28/21	23,692.88
	04/29/21	42,069.00
	04/30/21	30,313.13
	05/21/21	5,330,455.00
	06/09/21	37,627.71
	06/11/21	37,182.22

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/23/21	5,724,199.00
	07/21/21	5,118,485.00
	08/04/21	35,287.00
	08/23/21	5,218,635.00
GREAT HEARTS AMERICA-TEXAS - Total		64,155,729.81
GREAT MINDS PBC	02/02/21	331,250.04
	02/11/21	160,416.68
	03/17/21	142,708.34
	04/15/21	178,125.02
	05/12/21	178,125.02
	06/24/21	125,000.00
	07/28/21	248,958.38
GREAT MINDS PBC - Total		1,364,583.48
GREATER LOVE MINISTRIES INC	12/29/20	18,580.00
	01/28/21	28,980.00
	03/08/21	2,490.00
	03/30/21	3,735.00
	05/10/21	24,021.90
	05/12/21	3,050.00
	07/29/21	1,245.00
	08/16/21	22,200.00
GREATER LOVE MINISTRIES INC - Total		104,301.90
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA	09/04/20	84,073.69
	10/28/20	40,636.14
	01/26/21	168,057.02
	02/25/21	42,945.77
	04/07/21	53,869.99
	05/13/21	59,572.12
	06/30/21	80,937.83
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		530,092.56
GREEN STREET ADVISORS LLC	10/02/20	60,000.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
GREEN STREET ADVISORS LLC - Total		60,000.00
GREENER OUTDOOR SERVICES LLC	09/10/20	3,705.00
	10/06/20	11,290.00
	10/26/20	3,705.00
	11/19/20	1,235.00
	11/20/20	3,800.00
	01/12/21	19,300.00
	03/02/21	2,470.00
	04/26/21	2,470.00
	06/15/21	1,235.00
	06/23/21	2,105.00
	07/22/21	2,470.00
	08/11/21	1,800.00
	08/18/21	1,740.00
GREENER OUTDOOR SERVICES LLC - Total		57,325.00
GREENLIGHTS FOR NONPROFIT SUCCESS	09/14/20	250.00
GREENLIGHTS FOR NONPROFIT SUCCESS - Total		250.00
GREENVILLE ISD	09/04/20	9,616.26
	09/22/20	26,581.30
	09/23/20	4,875,381.00
	09/24/20	25,806.00
	10/02/20	26.97
	10/21/20	4,085,817.00
	11/13/20	54,262.00
	11/18/20	280,580.66
	11/23/20	2,289,624.00
	12/11/20	100,246.67
	12/18/20	103,891.00
	12/22/20	225,450.00
	01/08/21	146,385.82
	01/21/21	69,587.00
	01/25/21	13,386.00

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
01/28/21	344,588.43
02/05/21	185,110.26
02/23/21	69,587.00
03/02/21	147,259.00
03/17/21	107,845.81
03/22/21	289,451.75
03/23/21	331,968.00
03/30/21	14,506.24
04/07/21	204,024.57
04/21/21	1,523,511.00
04/22/21	275,089.01
04/23/21	1,725,731.71
04/26/21	22,031.56
05/06/21	9,589.44
05/07/21	241,823.58
05/13/21	254,646.00
05/18/21	500.00
05/21/21	1,067,323.00
05/28/21	164,887.44
06/02/21	219,777.28
06/10/21	244,288.24
06/15/21	310,735.28
06/16/21	200,099.99
06/23/21	2,223,582.00
07/01/21	236,333.46
07/02/21	18,723.82
07/15/21	5,975.95
07/21/21	2,359,142.00
08/04/21	48,506.00
08/11/21	11,435.74
08/17/21	1,050.00
08/23/21	2,901,058.00
08/25/21	5,076.00

GREENVILLE ISD - Total

28,071,899.24

TEA FY2021 Payments - Vendors Beginning with "G"

GREENWOOD ISD

Payment Date	Amount
09/11/20	31,985.77
09/14/20	136,997.60
09/21/20	134,711.66
09/22/20	108,834.00
09/23/20	3,636,901.00
10/09/20	57,299.84
10/15/20	135,882.76
10/21/20	2,967,397.00
10/29/20	60,479.26
11/02/20	1,188.00
11/18/20	61,140.76
11/23/20	125,803.00
12/02/20	5,198.00
12/11/20	85,739.36
12/18/20	3,218.00
12/22/20	127,414.00
01/05/21	103,375.20
01/15/21	87,649.42
01/26/21	30.45
02/05/21	110,434.98
02/25/21	9,065.63
03/12/21	69,589.59
03/17/21	92,283.86
03/18/21	7,000.00
03/23/21	187,613.00
03/30/21	6,686.74
04/07/21	126,959.06
04/09/21	74,062.50
04/21/21	79,828.00
04/29/21	8,201.00
05/07/21	154,958.00
05/12/21	45,532.06
05/21/21	88,155.00
06/02/21	112,357.73
06/23/21	224,387.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/21/21	88,938.00
	07/22/21	26,652.50
	07/28/21	116,439.96
	08/04/21	18,043.00
	08/11/21	1,857.22
	08/23/21	1,321,062.00
GREENWOOD ISD - Total		10,841,351.91
GREGORY J CIZEK	10/22/20	2,100.00
	12/29/20	900.00
	03/10/21	1,800.00
GREGORY J CIZEK - Total		4,800.00
GREGORY-PORTLAND ISD	09/02/20	390,718.46
	09/11/20	70,563.65
	09/14/20	447.56
	09/23/20	3,967,453.00
	10/02/20	8,016.97
	10/16/20	1.00
	10/19/20	215,799.88
	10/21/20	4,432,848.00
	10/22/20	30,000.00
	10/23/20	5,042.04
	11/02/20	587.00
	11/23/20	1,831,508.00
	12/18/20	40,692.00
	12/22/20	226,801.00
	01/21/21	61,875.00
	02/23/21	61,875.00
	03/01/21	405,046.59
	03/23/21	295,179.00
	03/30/21	15,205.01
	04/01/21	21,280.60
	04/21/21	1,237,640.00
	04/22/21	439,516.40

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/29/21	113,815.12
	05/10/21	192,354.00
	05/21/21	845,447.00
	06/23/21	2,443,034.00
	06/28/21	814,830.98
	06/30/21	7,812.00
	07/02/21	3,381.02
	07/21/21	2,047,995.00
	08/04/21	36,709.00
	08/23/21	2,521,459.00
	08/25/21	755,280.00
GREGORY-PORTLAND ISD - Total		23,540,213.28
GROESBECK ISD	09/15/20	314,003.87
	09/16/20	10,350.00
	09/22/20	75,146.00
	09/23/20	555,723.84
	09/25/20	4,833.50
	10/09/20	63,271.60
	10/15/20	34,626.66
	10/21/20	438,661.00
	11/13/20	10,575.41
	11/18/20	77,928.12
	11/23/20	68,526.00
	12/02/20	36,175.00
	12/11/20	64,950.03
	12/15/20	85,097.32
	12/16/20	86,327.99
	12/18/20	16,866.00
	12/22/20	69,403.00
	12/29/20	26,125.00
	01/15/21	55,107.42
	02/10/21	68,589.74
	03/03/21	57,592.30
	03/23/21	102,193.00

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/30/21	3,448.49
	04/14/21	61,184.12
	04/21/21	43,483.00
	04/28/21	763,317.14
	05/04/21	3,418.38
	05/07/21	93,789.28
	05/21/21	48,018.00
	06/04/21	87,732.76
	06/23/21	122,225.00
	07/21/21	48,791.00
	08/03/21	175,186.47
	08/04/21	97,367.64
	08/23/21	233,503.00
	08/25/21	4,354.00
GROESBECK ISD - Total		4,107,891.08
GROOM ISD	09/02/20	3,342.50
	09/22/20	80,089.00
	09/23/20	533,275.00
	09/28/20	808.78
	10/02/20	1,722.60
	10/21/20	417,447.00
	11/05/20	9,892.37
	11/23/20	6,752.00
	12/02/20	4,339.00
	12/04/20	2,099.94
	12/22/20	6,839.00
	12/30/20	5,183.06
	12/31/20	17,253.00
	01/08/21	1,244.74
	02/03/21	1,432.54
	02/19/21	7,949.29
	02/23/21	25,000.00
	03/02/21	3,015.41
	03/03/21	1,366.86

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/23/21	10,070.00
	03/30/21	736.85
	04/07/21	1,509.88
	04/16/21	3,606.73
	04/21/21	4,285.00
	05/06/21	1,652.52
	05/21/21	4,731.00
	05/24/21	237,173.00
	06/02/21	1,504.66
	06/04/21	12,302.96
	06/07/21	1,500.00
	06/23/21	12,043.00
	06/30/21	15,171.15
	07/21/21	4,703.00
	08/04/21	2,425.00
	08/23/21	14,169.00
GROOM ISD - Total		1,456,635.84
GROVETON ISD	09/11/20	13,748.84
	09/17/20	230,710.00
	09/22/20	10,125.00
	09/23/20	1,068,200.00
	10/09/20	31,413.30
	10/15/20	60,312.00
	10/21/20	888,637.00
	10/28/20	156,463.17
	10/29/20	9,205.23
	11/18/20	32,576.32
	11/19/20	11,654.68
	11/23/20	488,263.00
	12/11/20	26,920.92
	12/21/20	164,736.02
	12/22/20	33,452.00
	01/13/21	21,777.22
	01/21/21	10,325.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/02/21	155,595.76
02/12/21	22,971.60
02/23/21	10,325.00
03/02/21	93,141.11
03/17/21	21,055.46
03/23/21	49,256.00
03/30/21	2,209.76
04/09/21	36,935.36
04/21/21	403,017.00
05/04/21	43,281.88
05/05/21	103,004.64
05/12/21	26,101.36
05/21/21	275,846.00
05/28/21	58,696.71
06/01/21	124,614.84
06/11/21	31,380.54
06/16/21	25,651.10
06/23/21	565,388.00
07/09/21	122,389.15
07/21/21	656,608.00
08/04/21	12,251.00
08/18/21	74,904.68
08/19/21	1,011.60
08/23/21	815,044.00
08/24/21	48,989.16

GROVETON ISD - Total

7,038,189.41

GRUVER ISD

09/02/20	12,400.00
09/11/20	5,198.86
09/23/20	1,021,345.00
09/24/20	31,502.75
09/25/20	23,680.00
10/21/20	802,301.00
10/26/20	11,030.64
11/05/20	35,719.19

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/10/20	5,005.15
11/18/20	8,776.54
11/23/20	19,401.00
12/02/20	20,639.00
12/04/20	5,619.16
12/18/20	3,965.00
12/21/20	13,303.47
12/22/20	19,650.00
01/08/21	6,277.84
02/03/21	9,309.02
03/01/21	10,841.88
03/04/21	515.00
03/17/21	8,922.74
03/23/21	28,933.00
03/30/21	1,090.94
04/07/21	8,206.12
04/09/21	3,398.09
04/15/21	3,243.77
04/21/21	12,311.00
05/06/21	10,660.90
05/20/21	2,841.38
05/21/21	13,595.00
06/10/21	468.96
06/11/21	8,838.96
06/17/21	14,752.21
06/23/21	59,350.50
06/28/21	224,341.00
07/21/21	13,653.00
07/22/21	3,274.95
08/04/21	4,448.00
08/18/21	19,435.30
08/19/21	4,676.64
08/23/21	789,320.00

GRUVER ISD - Total

3,302,242.96

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
GSV EVENT MEDIA LLC	08/20/21	2,400.00
GSV EVENT MEDIA LLC - Total		2,400.00
GTS TECHNOLOGY SOLUTIONS INC	12/10/20	245.26
	01/15/21	277.60
	03/08/21	664.02
GTS TECHNOLOGY SOLUTIONS INC - Total		1,186.88
GULF COAST COUNCIL OF LARAZA INC	09/11/20	5,268.14
	09/15/20	18,374.93
	09/23/20	178,296.00
	09/24/20	17,279.00
	10/02/20	6,203.78
	10/09/20	3,600.00
	10/14/20	12,899.93
	10/21/20	189,122.00
	11/06/20	14,962.34
	11/18/20	11,336.42
	11/23/20	193,605.00
	12/02/20	106.00
	12/04/20	9,081.16
	12/15/20	58,650.08
	12/22/20	182,284.00
	01/08/21	10,514.10
	01/11/21	24,017.14
	01/21/21	177,845.00
	02/03/21	76,473.17
	02/23/21	181,611.00
	03/03/21	11,745.62
	03/04/21	29,461.70
	03/08/21	1,200.00
	03/23/21	186,700.00
	03/30/21	907.25
	04/07/21	13,919.60
	04/14/21	17,798.31

TEA FY2021 Payments - Vendors Beginning with "G"

Payment Date	Amount
04/15/21	8,620.20
04/21/21	178,558.00
04/29/21	525.00
05/06/21	17,310.78
05/14/21	34,836.41
05/21/21	175,042.00
06/02/21	16,768.90
06/23/21	179,601.00
07/01/21	9,140.26
07/06/21	26,195.41
07/21/21	165,781.00
07/28/21	18,965.60
08/04/21	922.00
08/16/21	1,209.88
08/17/21	16,312.61
08/23/21	168,736.00

GULF COAST COUNCIL OF LARAZA INC - Total

2,651,786.72

GULF COAST TRADES CENTER

09/23/20	129,433.52
09/25/20	3,094.65
10/21/20	122,282.00
11/02/20	223.00
11/12/20	19,281.65
11/23/20	124,157.00
12/18/20	11,037.07
12/22/20	102,908.00
01/13/21	10,255.37
01/21/21	106,223.00
02/12/21	12,040.82
02/23/21	107,317.00
03/11/21	19,345.89
03/23/21	107,752.00
03/25/21	13,588.55
04/01/21	1,410.77
04/21/21	121,965.09

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/29/21	994.00
	05/18/21	27,633.87
	05/21/21	65,100.00
	06/23/21	66,292.00
	06/29/21	28,686.52
	07/21/21	18,863.00
	08/04/21	2,198.00
	08/23/21	17,948.00
GULF COAST TRADES CENTER - Total		1,240,030.77
GUNTER ISD	09/02/20	119,308.47
	09/11/20	10,365.29
	09/21/20	11,766.40
	09/23/20	1,375,088.00
	10/08/20	301,233.00
	10/09/20	17,210.67
	10/21/20	1,143,825.00
	10/29/20	10,728.00
	11/09/20	7,542.43
	11/12/20	286,398.46
	11/18/20	16,365.21
	11/23/20	628,308.00
	12/02/20	3,516.00
	12/04/20	13,817.74
	12/16/20	46,728.00
	12/18/20	278,378.70
	12/22/20	42,788.00
	01/08/21	11,986.23
	01/14/21	203,794.25
	01/21/21	13,207.00
	01/25/21	676.79
	01/28/21	419.69
	02/03/21	247,989.66
	02/04/21	28,525.00
	02/05/21	14,864.75

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/23/21	13,207.00
02/25/21	599.10
03/04/21	249,910.02
03/17/21	10,672.19
03/23/21	63,004.00
03/30/21	2,003.33
04/07/21	15,516.01
04/08/21	245,003.48
04/21/21	461,241.00
04/29/21	6,101.00
05/06/21	17,876.89
05/11/21	329,644.26
05/13/21	83,700.00
05/21/21	317,426.00
05/27/21	887.50
06/02/21	14,717.34
06/03/21	273,811.47
06/23/21	652,217.00
07/07/21	70,302.76
07/21/21	747,269.00
08/04/21	7,569.00
08/11/21	69.04
08/20/21	99,253.27
08/23/21	994,750.32

GUNTER ISD - Total

9,511,581.72

GUSTINE ISD

09/11/20	9,387.88
09/21/20	13,284.00
09/23/20	314,784.00
10/21/20	268,547.00
10/26/20	12,050.84
11/03/20	1,132.48
11/12/20	7,116.73
11/18/20	12,294.68
11/23/20	141,185.00

TEA FY2021 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/04/20	15,226.88
12/18/20	38,938.00
12/22/20	69,044.00
01/06/21	5,045.40
01/08/21	7,425.18
01/21/21	2,051.00
02/02/21	4,723.52
02/10/21	9,470.72
02/23/21	2,051.00
03/02/21	4,723.52
03/03/21	7,127.18
03/23/21	9,785.00
03/30/21	646.68
04/02/21	6,037.18
04/07/21	10,285.40
04/08/21	20,823.21
04/21/21	93,347.00
05/04/21	3,537.18
05/07/21	11,964.04
05/21/21	63,667.00
06/04/21	6,467.76
06/17/21	12,165.00
06/23/21	130,092.00
07/21/21	154,405.00
08/04/21	1,788.00
08/09/21	3,204.01
08/23/21	181,532.00

GUSTINE ISD - Total

1,655,355.47

GUTENBERG INC

09/11/20	238.50
10/22/20	3,776.25
06/17/21	298.45
08/18/21	3,736.50

GUTENBERG INC - Total

8,049.70

TEA FY2021 Payments - Vendors Beginning with "G"	Payment Date	Amount
GUTHRIE COMMON SCHOOL DISTRICT	09/21/20	7,560.00
	09/22/20	12,805.00
	09/23/20	262,940.00
	10/15/20	9,296.91
	10/21/20	233,811.00
	10/29/20	700.00
	11/23/20	4,342.00
	12/22/20	4,398.00
	01/27/21	58,310.00
	02/04/21	1,050.00
	02/08/21	61,110.00
	02/25/21	9,590.00
	03/10/21	6,195.00
	03/23/21	6,475.00
	04/21/21	2,755.00
	04/26/21	2,100.00
	04/28/21	350.00
	04/29/21	2,985.00
	05/21/21	3,043.00
	06/08/21	2,692.00
	06/22/21	20,825.00
	06/23/21	104,380.00
	07/08/21	13,825.00
	07/21/21	3,082.00
	07/22/21	3,500.00
	07/27/21	1,750.00
	08/04/21	1,586.00
	08/23/21	9,917.00
GUTHRIE COMMON SCHOOL DISTRICT - Total		851,372.91