

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GABRIEL VALDEZ	07/12/22	344.09
	08/09/22	349.14
	08/22/22	306.54
GABRIEL VALDEZ - Total		999.77
 GAINESVILLE ISD		
	09/02/21	449,301.76
	09/09/21	124,687.98
	09/13/21	1,050.00
	09/22/21	2,923,963.00
	10/07/21	561.40
	10/08/21	262,458.04
	10/14/21	35,600.58
	10/21/21	2,393,714.00
	10/25/21	31,558.00
	11/04/21	158,731.54
	11/08/21	9,165.06
	11/09/21	247,438.30
	11/16/21	4,424.00
	11/18/21	1,635.00
	11/22/21	1,280,449.00
	11/24/21	26,028.00
	12/20/21	220,226.48
	12/21/21	105,008.00
	01/03/22	20,488.15
	01/12/22	174,693.28
	01/14/22	804,452.69
	01/21/22	39,610.00
	02/02/22	217,317.80
	02/18/22	225,213.68
	02/23/22	39,610.00
	03/02/22	189,634.46
	03/22/22	221,313.55
	03/23/22	96,487.00
	03/28/22	6,353.37
	04/06/22	255,990.73

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

04/19/22	271,675.91
04/21/22	1,017,581.00
05/06/22	270,313.60
05/23/22	827,424.00
05/24/22	176.03
05/27/22	108,529.75
05/31/22	509,045.83
06/03/22	276,116.98
06/06/22	25,762.50
06/16/22	9,140.76
06/22/22	1,689,754.00
07/13/22	17,765.39
07/21/22	1,710,829.00
08/23/22	1,995,103.00

GAINESVILLE ISD - Total

19,296,382.60

GALENA PARK ISD

09/03/21	559,150.55
09/07/21	42,251.23
09/09/21	253,994.66
09/14/21	20,952.57
09/16/21	202,701.09
09/17/21	2,864,831.49
09/22/21	25,372,540.34
09/29/21	210,445.40
09/30/21	119,327.94
10/07/21	15,113.06
10/13/21	6,315,847.15
10/14/21	1,092,512.12
10/15/21	2,894.39
10/20/21	1,755,143.60
10/21/21	19,803,426.00
10/25/21	2,237,433.00
10/26/21	192,101.45
11/16/21	421,677.54
11/17/21	1,723,693.57

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/22/21	10,610,436.00
11/24/21	261,413.00
12/03/21	15,541.69
12/06/21	1,105,057.42
12/21/21	756,379.00
01/12/22	844,346.00
01/21/22	1,730,734.29
02/02/22	1,220,170.07
02/23/22	285,313.00
03/03/22	4,950.00
03/23/22	2,278,062.28
03/28/22	25,401.16
03/31/22	4,492,651.65
04/01/22	2,269,122.64
04/05/22	293,592.84
04/08/22	257,064.14
04/21/22	7,891,666.00
04/25/22	1,635,431.71
04/26/22	21,461.64
04/28/22	587,345.84
05/18/22	1,665,740.72
05/23/22	6,316,610.00
05/24/22	4,054.67
05/27/22	1,769,150.98
06/08/22	1,916,454.66
06/22/22	12,914,769.00
06/28/22	3,047,997.65
07/05/22	2,957,566.28
07/07/22	260,334.52
07/08/22	1,104,472.32
07/12/22	299,418.17
07/15/22	2,999.91
07/18/22	349,042.50
07/21/22	13,150,684.00
08/03/22	316,958.14

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/05/22	102,070.72
	08/11/22	407,070.75
	08/12/22	5,624.54
	08/16/22	441,829.83
	08/23/22	15,517,658.00
GALENA PARK ISD - Total		162,342,684.90
GALLUP INC	11/08/21	179.82
	05/05/22	359.88
GALLUP INC - Total		539.70
GALVESTON ISD	09/02/21	569,727.84
	09/22/21	119,068.00
	10/01/21	171,947.97
	10/04/21	15,873.41
	10/13/21	2,202,694.18
	10/20/21	529,433.19
	10/21/21	95,351.00
	11/08/21	1,281,186.19
	11/16/21	4,424.00
	11/17/21	691,045.33
	11/22/21	95,953.00
	11/24/21	53,385.00
	12/21/21	224,773.00
	12/29/21	511,257.62
	01/18/22	381,349.96
	01/28/22	27,248.48
	02/02/22	624,304.88
	02/03/22	412,611.94
	02/07/22	32,554.13
	02/09/22	1,508,254.58
	02/16/22	512,468.69
	02/24/22	118,555.80
	03/10/22	67,399.09
	03/18/22	559,247.68

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
03/23/22	206,534.00
03/28/22	3,985.42
04/08/22	816,137.35
04/15/22	106,962.56
04/21/22	86,791.12
04/26/22	411,260.86
04/28/22	135,196.00
05/02/22	20,025.56
05/05/22	5,106.76
05/10/22	161,797.76
05/13/22	611,283.39
05/16/22	28.12
05/23/22	391,216.00
05/24/22	594.85
06/02/22	176,858.06
06/07/22	3,913.08
06/08/22	569,813.45
06/09/22	531.00
06/14/22	117,233.03
06/22/22	1,090,375.05
06/23/22	613.37
06/30/22	48,445.36
07/14/22	154,230.95
07/15/22	54,232.74
07/21/22	297,473.19
07/27/22	1,005,821.93
07/28/22	4,571.22
08/03/22	255,938.01
08/09/22	16,044.21
08/10/22	114.00
08/11/22	25,255.03
08/16/22	67,522.65
08/18/22	182,014.40
08/19/22	350.00
08/23/22	1,067,894.13

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GALVESTON ISD - Total		18,906,279.57
GANADO ISD	09/22/21	1,080,891.91
	09/30/21	20,103.81
	10/08/21	39,827.89
	10/11/21	6,639.00
	10/21/21	868,669.00
	10/25/21	10,975.00
	11/16/21	1,475.00
	11/17/21	40,613.31
	11/22/21	462,021.00
	11/24/21	4,900.00
	12/10/21	36,227.92
	12/20/21	152,628.27
	12/21/21	25,109.00
	01/05/22	25,884.85
	01/21/22	9,471.00
	02/11/22	38,183.57
	02/23/22	9,471.00
	03/18/22	39,926.07
	03/23/22	23,071.00
	03/28/22	5,847.71
	04/06/22	40,676.85
	04/12/22	8,483.12
	04/15/22	79,251.69
	04/21/22	345,618.00
	05/05/22	6,238.00
	05/06/22	41,495.27
	05/09/22	39,908.15
	05/23/22	266,151.00
	06/07/22	480,427.00
	06/08/22	38,762.87
	06/09/22	60,971.16
	06/22/22	542,065.00
	06/23/22	8,975.01

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/21/22	583,070.00
	08/10/22	129.00
	08/23/22	685,564.00
	08/25/22	1,062.00
	08/26/22	14,289.60
	08/29/22	2,068.32
GANADO ISD - Total		6,147,142.35
GARETH C WILLIAMS	06/08/22	657.20
	07/05/22	1,336.21
GARETH C WILLIAMS - Total		1,993.41
GARLAND ISD	09/07/21	1,158,769.52
	09/08/21	67,611.92
	09/09/21	346,807.25
	09/10/21	3,914,742.28
	09/16/21	206,030.82
	09/22/21	51,743,759.00
	09/28/21	41,320.33
	10/07/21	30.84
	10/11/21	20.00
	10/15/21	3,428,535.03
	10/21/21	42,360,158.00
	11/02/21	120,906.38
	11/08/21	4,256,873.20
	11/09/21	4,029,960.28
	11/16/21	69,304.00
	11/17/21	847,018.68
	11/22/21	22,660,964.00
	11/24/21	1,131,849.00
	12/17/21	9,566,804.70
	12/20/21	3,396,290.37
	12/21/21	1,866,173.00
	01/12/22	2,578,898.09
	01/18/22	3,991.76

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
01/21/22	703,937.00
01/24/22	760,951.18
01/25/22	2,075,864.96
02/16/22	2,983,436.11
02/22/22	2,090,273.24
02/23/22	759,774.60
02/28/22	2,318,010.77
03/03/22	30,385.00
03/04/22	10,743.29
03/10/22	2,270,460.09
03/14/22	191,380.54
03/18/22	89,705.00
03/23/22	5,189,385.98
03/28/22	91,969.30
03/31/22	108,498.82
04/05/22	3,796,402.20
04/14/22	2,870,625.72
04/18/22	7,434,393.08
04/21/22	18,091,362.57
04/25/22	2,495,124.36
04/26/22	68,424.67
04/28/22	632,327.00
05/05/22	87,417.38
05/06/22	125,298.60
05/13/22	4,148,092.69
05/16/22	28.12
05/17/22	21,052,721.60
05/23/22	13,956,328.00
05/24/22	22,968.35
05/27/22	37,367.04
06/01/22	4,044,699.01
06/16/22	330,379.86
06/22/22	28,616,209.00
06/24/22	1,382,493.24
06/27/22	4,375,036.49

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/29/22	1,309,101.70
	06/30/22	273,225.71
	07/21/22	28,146,382.00
	07/28/22	31.08
	07/29/22	1,263,157.36
	08/01/22	716,657.05
	08/02/22	765,774.96
	08/04/22	158,225.03
	08/08/22	1,547.93
	08/10/22	82,339.00
	08/23/22	33,424,404.00
GARLAND ISD - Total		353,180,139.10
GARNER ISD	09/02/21	10,847.66
	09/09/21	10,535.74
	09/22/21	297,367.00
	09/23/21	294,318.50
	09/24/21	96,495.00
	10/08/21	25,167.97
	10/20/21	28,792.99
	10/21/21	231,247.00
	11/09/21	25,628.49
	11/16/21	12,306.06
	11/18/21	2,103.75
	11/22/21	3,215.00
	11/24/21	3,236.00
	12/10/21	21,804.57
	12/21/21	7,532.00
	01/05/22	17,067.22
	01/11/22	32,768.70
	01/12/22	8,331.00
	02/02/22	27,029.77
	03/02/22	22,035.51
	03/03/22	36,226.70
	03/23/22	6,921.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/28/22	774.50
	03/31/22	6,080.34
	04/06/22	27,789.10
	04/07/22	11,595.33
	04/21/22	2,891.00
	05/06/22	27,496.38
	05/23/22	13,109.00
	06/03/22	21,287.06
	06/22/22	34,097.00
	06/29/22	1,763.54
	06/30/22	12,795.87
	07/21/22	9,138.00
	07/26/22	35,947.56
	08/02/22	72,122.40
	08/23/22	18,022.00
GARNER ISD - Total		1,515,886.71
GARRETT D BLACK	11/08/21	14.02
	11/10/21	48.83
	11/17/21	278.96
	11/19/21	1,159.81
	12/01/21	224.00
	12/07/21	210.35
	01/05/22	175.57
	01/24/22	356.07
	01/28/22	224.00
	03/15/22	14.98
	04/06/22	310.16
	04/12/22	204.09
	04/14/22	35.50
	06/03/22	77.22
GARRETT D BLACK - Total		3,333.56
GARRISON ISD	09/02/21	6,089.42
	09/03/21	3,662.04

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/07/21	100,575.00
09/09/21	23,414.75
09/20/21	33,276.29
09/22/21	978,539.00
10/07/21	261,208.05
10/08/21	49,606.06
10/11/21	5,475.00
10/19/21	32,831.53
10/21/21	660,369.00
11/02/21	40,970.00
11/08/21	2,842.95
11/09/21	62,310.43
11/22/21	652,233.00
11/24/21	48,308.00
12/02/21	36,623.53
12/10/21	47,835.02
12/13/21	4,200.00
12/21/21	668,269.00
01/04/22	115,064.32
01/05/22	32,171.61
01/21/22	668,715.00
02/02/22	49,816.46
02/11/22	43,300.55
02/23/22	339,936.00
03/02/22	15,835.35
03/18/22	52,727.80
03/23/22	688,164.00
03/28/22	816.37
04/06/22	59,353.24
04/07/22	17,079.80
04/15/22	30,246.79
04/19/22	6,978.20
04/21/22	9,063.00
04/25/22	16,996.18
04/28/22	56,311.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/03/22	23,646.53
	05/05/22	16,996.18
	05/06/22	88,203.52
	05/16/22	3,450.00
	05/23/22	706,902.00
	05/27/22	53,965.87
	06/02/22	34,413.93
	06/22/22	738,487.00
	07/06/22	32,740.22
	07/14/22	16,862.36
	07/21/22	656,698.00
	08/02/22	20,485.82
	08/03/22	16,996.18
	08/10/22	864.00
	08/23/22	16,481.00
GARRISON ISD - Total		8,348,406.35
GARTNER INC	09/08/21	30,552.00
	09/16/21	34,862.00
GARTNER INC - Total		65,414.00
GARY ISD	09/02/21	195,995.00
	09/07/21	10,000.00
	09/22/21	832,660.00
	09/23/21	195,432.00
	10/20/21	28,588.38
	10/21/21	681,798.00
	11/09/21	22,454.53
	11/22/21	361,816.00
	11/24/21	150,446.00
	12/09/21	965.78
	12/16/21	8,374.97
	12/21/21	15,715.00
	01/05/22	24,407.90
	01/14/22	17,570.48

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date

Amount

01/21/22	25,005.11
01/25/22	17,884.00
02/23/22	5,928.00
03/02/22	23,851.75
03/18/22	23,477.07
03/23/22	14,440.00
03/28/22	927.21
04/05/22	531.00
04/20/22	33,624.63
04/21/22	291,536.00
04/28/22	5,499.00
05/13/22	26,300.01
05/23/22	216,506.00
05/27/22	20,379.99
06/22/22	439,814.00
07/21/22	493,340.00
08/10/22	3,246.00
08/23/22	715,078.00
08/24/22	10,000.00
08/26/22	350.00

GARY ISD - Total

4,913,941.81

GATESVILLE ISD

09/02/21	1,913,986.55
09/09/21	13,255.35
09/21/21	101,009.06
09/22/21	3,384,757.00
09/23/21	151,651.72
10/20/21	169,346.14
10/21/21	2,771,192.00
11/04/21	870.00
11/08/21	131,230.76
11/09/21	113,524.60
11/16/21	1,475.00
11/17/21	168,936.11
11/22/21	1,477,151.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/24/21	227,568.00
12/16/21	476,351.67
12/17/21	8,168.09
12/20/21	147,940.97
12/21/21	95,956.00
01/03/22	5,380.00
01/12/22	110,453.29
01/21/22	36,195.00
02/16/22	145,106.96
02/22/22	107,572.00
02/23/22	36,195.00
03/18/22	131,733.45
03/23/22	88,169.00
03/28/22	350,904.16
04/01/22	359.49
04/05/22	531.00
04/13/22	349,815.21
04/20/22	151,434.68
04/21/22	1,139,015.00
04/27/22	388,293.06
05/13/22	182,989.10
05/17/22	255,356.17
05/19/22	527,832.45
05/23/22	897,183.00
05/24/22	42.49
06/15/22	136,032.70
06/22/22	1,830,407.00
06/28/22	78,055.47
06/29/22	33,906.86
06/30/22	156,437.60
07/14/22	26,492.31
07/18/22	63,676.39
07/21/22	1,918,410.00
07/29/22	10,074.18
08/05/22	3,600.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/19/22	203,046.42
	08/22/22	248,240.91
	08/23/22	2,256,921.00
	08/25/22	91,542.00
	08/26/22	19,116.53
GATESVILLE ISD - Total		23,334,889.90
GATEWAY CHARTER ACADEMY	09/07/21	341,967.16
	09/22/21	576,653.00
	10/11/21	740.00
	10/15/21	280,450.22
	10/18/21	6,913.74
	10/21/21	585,480.00
	11/22/21	590,691.00
	12/16/21	267,122.10
	12/21/21	480,058.00
	12/22/21	12,478.00
	01/21/22	493,533.00
	02/23/22	504,411.00
	02/24/22	48,282.84
	03/17/22	196,505.93
	03/23/22	453,520.00
	03/31/22	122,468.23
	04/14/22	77,424.31
	04/21/22	404,529.00
	04/27/22	318,008.41
	04/28/22	862.00
	05/06/22	54,583.54
	05/09/22	38,826.89
	05/10/22	137,020.39
	05/23/22	451,404.00
	05/25/22	344,729.76
	06/03/22	193,354.77
	06/07/22	14,628.63
	06/22/22	673,392.21

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/27/22	41,735.52
	07/21/22	403,994.00
	08/10/22	1,604.00
	08/23/22	396,443.00
	08/24/22	86,350.70
	08/25/22	35,428.25
	08/26/22	700.00
GATEWAY CHARTER ACADEMY - Total		8,636,293.60
GAUSE ISD	09/02/21	1,194.00
	09/21/21	7,234.67
	09/22/21	129,036.00
	09/23/21	20,024.00
	10/08/21	10,776.28
	10/14/21	51,638.88
	10/21/21	101,151.00
	11/09/21	11,801.39
	11/22/21	2,403.00
	12/07/21	1,618.91
	12/10/21	10,128.50
	12/21/21	5,630.00
	01/21/22	7,070.97
	02/03/22	38,104.73
	02/25/22	10,140.29
	03/18/22	9,125.03
	03/23/22	5,173.00
	03/28/22	1,910.69
	04/20/22	10,816.03
	04/21/22	2,161.00
	04/28/22	3,065.00
	05/23/22	9,799.00
	05/27/22	19,789.94
	06/22/22	26,893.00
	07/01/22	22,713.26
	07/21/22	7,207.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/23/22	307,774.00
	08/26/22	14,388.06
GAUSE ISD - Total		848,767.63
GENESIS SCHOOLS	09/02/21	12,206.45
	09/22/21	456,803.00
	10/11/21	571.00
	10/21/21	456,056.00
	11/19/21	38,284.14
	11/22/21	460,114.00
	11/29/21	39,906.87
	12/20/21	58,316.70
	12/21/21	400,797.00
	12/22/21	6,861.00
	01/10/22	194,676.55
	01/12/22	19,516.00
	01/21/22	405,388.00
	02/04/22	26,997.72
	02/23/22	468,962.26
	03/10/22	169,867.50
	03/23/22	400,021.00
	03/28/22	3,565.97
	03/31/22	32,068.60
	04/08/22	33,811.86
	04/21/22	390,776.00
	04/27/22	32,201.87
	05/23/22	409,936.00
	06/22/22	476,867.00
	06/27/22	60,589.93
	07/21/22	383,268.00
	07/29/22	23,551.43
	08/10/22	1,222.00
	08/23/22	395,868.00
	08/26/22	31,282.65
GENESIS SCHOOLS - Total		5,890,354.50

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GEORGE A VILLARREAL	09/27/21	275.00
GEORGE A VILLARREAL - Total		275.00
GEORGE GERVIN YOUTH CENTER INC	09/22/21	755,504.30
	09/28/21	3,209.08
	10/11/21	478.00
	10/21/21	709,660.00
	10/22/21	42,816.41
	10/28/21	36,256.75
	11/08/21	49,227.79
	11/17/21	254,817.70
	11/19/21	463.00
	11/22/21	715,978.00
	12/03/21	7,742.00
	12/09/21	165,013.44
	12/20/21	516.00
	12/21/21	613,374.00
	12/22/21	13,753.00
	12/29/21	64,465.83
	01/03/22	345.00
	01/07/22	413.00
	01/12/22	47,823.22
	01/21/22	615,151.00
	02/11/22	312.00
	02/16/22	134,884.44
	02/22/22	33,556.00
	02/23/22	627,197.00
	02/25/22	6,453.63
	03/09/22	325.00
	03/17/22	100,115.12
	03/18/22	64,591.73
	03/23/22	519,570.00
	03/28/22	8,866.76
	04/11/22	191,822.17

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

04/20/22	66,531.43
04/21/22	752,202.07
04/26/22	50,837.52
04/28/22	145,849.96
05/11/22	294.00
05/12/22	115,741.91
05/13/22	71,570.69
05/23/22	555,261.00
05/26/22	70,938.32
06/02/22	110,191.20
06/03/22	60,530.43
06/08/22	72,879.56
06/15/22	254.00
06/20/22	62,078.25
06/22/22	719,533.44
06/29/22	26,584.26
07/21/22	514,341.00
07/22/22	45,966.17
07/25/22	96,364.67
07/27/22	4,275.36
08/10/22	1,988.00
08/23/22	508,749.00

GEORGE GERVIN YOUTH CENTER INC - Total

9,837,663.61

GEORGE WALTER WOODS III

09/20/21

150.00

GEORGE WALTER WOODS III - Total

150.00

GEORGE WEST ISD

09/09/21

2,013.15

09/20/21

15,079.69

09/22/21

979,197.19

09/27/21

396.00

10/07/21

52,722.17

10/08/21

234,803.93

10/21/21

729,058.00

10/22/21

721.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/04/21	715.00
11/09/21	67,471.08
11/22/21	230,250.00
11/30/21	100,393.60
12/03/21	41,329.00
12/09/21	311,447.00
12/10/21	58,095.84
12/20/21	2,680.00
12/21/21	35,413.00
01/06/22	375.00
01/07/22	2,167.00
01/12/22	41,520.62
02/04/22	4,330.00
02/11/22	63,535.11
03/16/22	3,805.00
03/18/22	60,016.50
03/23/22	32,540.00
03/28/22	10,221.55
03/31/22	169,909.47
04/06/22	48,427.29
04/08/22	3,369.00
04/21/22	13,591.00
04/28/22	4,367.00
05/06/22	400,675.83
05/11/22	4,299.00
05/13/22	66,522.02
05/23/22	61,637.00
05/24/22	6.07
05/25/22	460,059.54
06/08/22	59,258.63
06/22/22	185,963.00
07/06/22	27,579.00
07/21/22	49,837.00
07/29/22	15,097.80
08/03/22	7,314.77

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/10/22	729.00
	08/16/22	25,067.84
	08/17/22	354,941.79
	08/23/22	172,406.00
	08/25/22	139,716.64
GEORGE WEST ISD - Total		5,351,071.12
GEORGETOWN ISD	09/09/21	56,170.79
	09/14/21	800.00
	09/16/21	597,653.47
	09/17/21	18,247.94
	09/21/21	205,330.94
	09/22/21	1,890,249.70
	09/29/21	3,257,621.44
	10/14/21	64,882.55
	10/20/21	706,905.63
	10/21/21	1,255,642.66
	10/28/21	681,250.98
	11/02/21	22,786.00
	11/08/21	43,645.91
	11/16/21	5,898.00
	11/17/21	734,088.04
	11/18/21	961.36
	11/22/21	539,973.07
	11/24/21	284,334.00
	11/29/21	1,724,237.32
	12/02/21	99,433.22
	12/09/21	626,689.30
	12/15/21	237,687.90
	12/16/21	539,541.56
	12/21/21	414,110.00
	01/03/22	4,263.21
	01/06/22	15,877.70
	01/14/22	69,290.70
	01/18/22	486,795.63

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
01/19/22	288,403.30
01/21/22	431,646.48
02/03/22	696.85
02/11/22	7,001.41
02/16/22	643,717.03
02/22/22	269,106.89
02/24/22	1,237.56
02/28/22	155,751.00
03/03/22	18,450.00
03/04/22	88,406.68
03/14/22	19.50
03/15/22	959,104.62
03/18/22	600,253.11
03/23/22	380,506.00
03/28/22	19,397.05
03/31/22	440,010.30
04/06/22	716,616.45
04/14/22	533,293.46
04/21/22	495,416.49
04/26/22	611,198.78
04/28/22	16,462.00
04/29/22	5,688.18
05/13/22	773,528.22
05/23/22	720,755.00
05/24/22	316,231.07
05/27/22	523,841.34
06/08/22	756,866.71
06/22/22	1,998,084.00
06/23/22	442,826.37
06/24/22	615,764.79
07/06/22	37,162.96
07/21/22	535,477.00
08/02/22	1,400.00
08/15/22	84,286.21
08/19/22	1,400.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/22/22	35,800.86
	08/23/22	1,203,928.00
	08/26/22	1,050.00
GEORGETOWN ISD - Total		29,315,154.69
GEORGINA CECILIA PEREZ	09/24/21	534.94
	10/04/21	943.66
	10/07/21	650.52
	12/03/21	197.00
	12/06/21	334.04
	12/21/21	593.19
	02/14/22	9.00
	04/14/22	442.97
	05/05/22	908.39
	05/12/22	1,138.10
	05/18/22	3.77
	06/15/22	587.88
	06/29/22	1,185.12
	07/21/22	1,392.96
	08/12/22	606.77
	08/17/22	913.70
GEORGINA CECILIA PEREZ - Total		10,442.01
GERARDO RAMIREZ	01/03/22	13.72
	01/04/22	147.79
	02/14/22	255.08
	02/23/22	303.71
	02/25/22	147.79
	03/10/22	67.98
	03/17/22	1,029.94
	04/18/22	122.26
	04/26/22	192.68
	08/02/22	518.66
GERARDO RAMIREZ - Total		2,799.61

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GHOLSON ISD	09/09/21	4,647.43
	09/22/21	319,107.00
	09/23/21	182,785.00
	10/08/21	20,681.21
	10/11/21	1,311.00
	10/19/21	7,692.22
	10/21/21	213,884.00
	11/09/21	20,934.93
	11/18/21	525.00
	11/22/21	212,665.00
	12/10/21	17,526.28
	12/21/21	217,645.00
	12/29/21	13,454.98
	01/03/22	60,485.25
	01/07/22	293.46
	01/21/22	217,779.00
	02/11/22	16,718.88
	02/23/22	112,023.00
	03/18/22	11,290.59
	03/23/22	204,873.00
	03/28/22	2,747.75
	04/08/22	17,514.12
	04/21/22	2,788.00
	04/28/22	8,445.00
	05/06/22	18,960.17
	05/23/22	210,645.00
	05/27/22	16,229.30
	06/22/22	223,127.04
	07/21/22	188,728.00
	08/23/22	14,147.00
GHOLSON ISD - Total		2,559,653.61
GIBSON CONSULTING GROUP INC	11/12/21	4,750.00
	12/13/21	4,750.00
	01/18/22	14,500.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	02/23/22	21,518.00
	03/24/22	21,500.00
	04/14/22	6,500.00
	05/26/22	60,350.00
	07/18/22	3,500.00
	08/18/22	125,665.00
GIBSON CONSULTING GROUP INC - Total		263,033.00
GIDDINGS ISD	09/02/21	76,752.00
	09/10/21	63,624.48
	09/14/21	22,964.42
	09/16/21	17,592.52
	09/21/21	131,188.39
	09/22/21	1,727,810.00
	09/29/21	44.19
	09/30/21	75,540.57
	10/13/21	146,747.97
	10/21/21	1,415,811.00
	11/01/21	26,430.00
	11/02/21	117,764.69
	11/08/21	111,845.38
	11/16/21	2,949.00
	11/17/21	147,147.14
	11/22/21	764,389.00
	11/24/21	44,354.00
	12/01/21	77,442.55
	12/16/21	26,467.96
	12/20/21	127,482.23
	12/21/21	65,746.00
	01/03/22	2,000.00
	01/07/22	50,812.00
	01/12/22	93,536.72
	01/21/22	24,800.00
	02/01/22	70,409.71
	02/16/22	247,618.31

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

02/23/22	24,800.00
03/18/22	133,582.49
03/23/22	60,411.00
03/28/22	3,492.20
04/07/22	128,964.47
04/08/22	142,993.35
04/11/22	134,822.45
04/21/22	558,648.00
04/28/22	44,542.00
05/06/22	63,991.94
05/13/22	150,839.33
05/23/22	467,832.00
05/24/22	285.28
06/02/22	185,499.00
06/22/22	959,446.00
06/29/22	148,763.68
07/14/22	23,974.90
07/21/22	932,651.00
08/02/22	61,000.00
08/18/22	134,879.85
08/23/22	1,103,432.00
08/29/22	30,905.00

GIDDINGS ISD - Total

11,175,026.17

GILMER ISD

09/07/21	77,134.05
09/08/21	10,819.04
09/09/21	434,143.20
09/10/21	11,422.02
09/13/21	13,234.93
09/14/21	1,514,876.13
09/22/21	3,213,927.00
09/23/21	70,260.71
09/24/21	74,024.93
09/27/21	36,232.11
09/28/21	191,096.01

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/04/21	74,024.93
10/08/21	241,418.12
10/21/21	2,631,380.00
11/08/21	5,953.03
11/09/21	672,995.62
11/16/21	1,475.00
11/18/21	25,185.00
11/22/21	1,676,612.08
11/24/21	123,424.00
12/07/21	63,139.00
12/09/21	199,417.01
12/21/21	85,803.00
12/27/21	293,187.85
12/29/21	136,004.71
01/21/22	32,366.00
01/26/22	362,626.99
01/28/22	989.98
02/02/22	237,297.95
02/23/22	32,366.00
03/02/22	207,863.07
03/08/22	249,517.93
03/23/22	78,841.00
03/25/22	77,548.61
03/28/22	72,643.69
04/06/22	219,323.10
04/07/22	179,526.47
04/21/22	1,165,881.00
04/28/22	14,027.00
05/05/22	198,100.40
05/06/22	251,911.91
05/11/22	177,595.32
05/16/22	4,156.64
05/23/22	899,948.00
05/24/22	424.89
05/25/22	161,351.11

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/02/22	460,635.21
	06/03/22	169,974.95
	06/07/22	50,261.00
	06/22/22	1,836,100.00
	06/27/22	76,550.04
	06/28/22	47,176.69
	06/29/22	28,802.63
	06/30/22	196,899.21
	07/15/22	82,501.63
	07/19/22	3,467.55
	07/21/22	1,957,334.00
	07/27/22	176,343.89
	08/02/22	270,579.29
	08/12/22	218,922.71
	08/16/22	146,670.37
	08/23/22	2,321,337.00
GILMER ISD - Total		24,545,052.71
GIMME CREDIT LLC	09/02/21	16,000.00
GIMME CREDIT LLC - Total		16,000.00
GIRLS' HAVEN	09/22/21	422,708.00
	09/23/21	84,684.00
	09/27/21	19,359.41
	10/08/21	27,191.02
	10/11/21	561.00
	10/21/21	421,862.00
	11/10/21	21,081.79
	11/22/21	425,615.00
	12/09/21	72,446.00
	12/20/21	23,746.38
	12/21/21	430,928.00
	12/22/21	23,817.00
	01/07/22	18,214.71
	01/14/22	56,294.00

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

01/20/22	5,000.00
01/21/22	452,142.00
01/25/22	100,000.00
01/26/22	50,000.00
02/04/22	23,571.38
02/14/22	10,000.00
02/23/22	456,403.00
03/09/22	21,587.28
03/23/22	439,929.00
03/28/22	5,383.68
04/08/22	25,345.57
04/21/22	430,784.00
04/28/22	2,742.00
05/04/22	28,311.51
05/05/22	31,211.00
05/10/22	90,383.33
05/12/22	64,636.00
05/18/22	13,836.00
05/23/22	522,937.00
05/25/22	29,421.00
05/27/22	23,400.00
06/02/22	39,146.00
06/03/22	30,082.47
06/15/22	3,651.98
06/22/22	498,263.00
07/21/22	440,606.00
08/02/22	1,882.00
08/10/22	6,646.69
08/12/22	280,615.90
08/18/22	10,451.31
08/23/22	434,503.00

GIRLS' HAVEN - Total

6,621,380.41

GLADEWATER ISD

09/14/21 3,625.93

09/15/21 27,420.53

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/21/21	1,296.86
09/22/21	2,545,154.96
09/23/21	2,700.00
09/30/21	749.00
10/11/21	706.00
10/13/21	106,759.19
10/21/21	2,026,147.00
11/08/21	20,174.62
11/12/21	1,181,321.54
11/17/21	111,492.84
11/22/21	1,077,958.00
11/24/21	295,410.00
12/20/21	107,558.40
12/21/21	60,073.00
01/07/22	35,893.00
01/12/22	73,807.19
01/21/22	22,660.00
02/02/22	112,415.48
02/23/22	22,660.00
03/04/22	174.00
03/18/22	105,599.17
03/23/22	55,198.00
03/28/22	16,882.18
04/06/22	105,310.23
04/08/22	140.00
04/20/22	480,050.04
04/21/22	938,691.00
04/29/22	666,952.68
05/04/22	1,000.00
05/06/22	167,381.38
05/11/22	168.00
05/13/22	137,186.29
05/23/22	666,770.00
06/15/22	127,519.72
06/22/22	1,359,772.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/01/22	14,161.84
	07/06/22	16,296.00
	07/21/22	1,463,409.00
	07/22/22	134,098.31
	07/28/22	1,233.50
	08/10/22	11,575.00
	08/22/22	19,782.00
	08/23/22	1,737,559.00
	08/24/22	157,586.19
	08/25/22	147,079.17
GLADEWATER ISD - Total		16,367,558.24
GLADYS AILEEN CORTEZ	06/06/22	399.20
	06/08/22	241.08
	07/14/22	376.74
	08/23/22	649.29
GLADYS AILEEN CORTEZ - Total		1,666.31
GLASSCOCK CO ISD	09/09/21	4,195.00
	09/13/21	350.00
	09/22/21	5,300.00
	10/14/21	1,425.36
	10/21/21	4,244.00
	10/25/21	32,269.72
	10/26/21	15,575.97
	11/22/21	19,813.95
	11/24/21	493.00
	12/20/21	21,410.98
	12/21/21	10,005.00
	01/03/22	196.25
	01/27/22	16,100.79
	02/24/22	3,154.85
	03/17/22	13,479.04
	03/23/22	9,193.00
	03/24/22	3,154.85

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

04/13/22	13,742.98
04/21/22	3,840.00
04/27/22	3,154.85
04/28/22	9,157.62
05/10/22	5,571.72
05/23/22	17,414.00
05/27/22	3,154.85
06/02/22	1,576.98
06/07/22	1,675,196.78
06/16/22	2,208.00
06/21/22	1,187.07
06/22/22	47,435.00
06/23/22	7,367.09
06/24/22	19,721.67
06/28/22	5,571.72
07/21/22	12,471.00
07/26/22	12,710.23
08/23/22	26,085.00
08/25/22	5,571.68

GLASSCOCK CO ISD - Total

2,033,500.00

GLEN ROSE ISD

09/09/21	53,644.71
09/22/21	1,181,089.00
09/23/21	4,448.25
09/30/21	12,837.27
10/08/21	114,857.43
10/11/21	926.00
10/14/21	3,040.65
10/20/21	57,636.42
10/21/21	911,279.00
10/22/21	21,388.28
11/04/21	538.00
11/08/21	8,754.99
11/09/21	118,708.76
11/16/21	1,475.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/18/21	14,986.64
11/22/21	29,086.00
11/24/21	11,683.00
12/09/21	103,323.30
12/20/21	655,511.73
12/21/21	68,135.00
01/05/22	77,433.10
01/07/22	484.00
02/02/22	110,946.11
02/04/22	986.00
02/22/22	74,093.00
03/02/22	106,926.44
03/04/22	406.00
03/23/22	62,606.00
03/28/22	3,080.27
04/04/22	9,840.00
04/06/22	108,544.15
04/08/22	736.00
04/18/22	11,811.53
04/21/22	26,148.00
04/28/22	96,950.00
05/04/22	1,230.00
05/06/22	135,617.48
05/23/22	238,325.08
05/24/22	6.07
06/02/22	132,646.44
06/03/22	126,262.18
06/07/22	216,317.84
06/08/22	195,281.93
06/17/22	321,279.55
06/22/22	324,516.00
07/06/22	29,698.70
07/21/22	86,969.00
08/05/22	4,979.00
08/10/22	4,332.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/12/22	1,855.00
	08/23/22	819,448.00
	08/29/22	69,313.56
GLEN ROSE ISD - Total		6,772,417.86
GLORIA A MATTHEWS	07/27/22	409.10
	08/02/22	340.06
GLORIA A MATTHEWS - Total		749.16
GLORIA CHATELAIN	10/20/21	1,000.00
	12/07/21	250.00
GLORIA CHATELAIN - Total		1,250.00
GODADDY	09/09/21	27.17
	12/09/21	84.68
	01/05/22	21.17
	03/14/22	82.68
	07/27/22	105.85
GODADDY - Total		321.55
GODLEY ISD	09/13/21	700.00
	09/14/21	19,954.46
	09/15/21	6,925.77
	09/16/21	17,969.88
	09/22/21	2,957,680.16
	09/23/21	355,017.00
	09/29/21	24.47
	10/08/21	175,974.94
	10/11/21	3,949.00
	10/21/21	2,292,355.00
	11/17/21	89,106.22
	11/22/21	1,223,114.00
	11/24/21	49,654.00
	12/09/21	331,532.91
	12/20/21	142,351.57

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/21/21	85,270.00
12/22/21	6,590.00
01/05/22	112,845.49
01/07/22	93,005.00
01/14/22	134,826.05
01/20/22	846,503.80
01/21/22	1,530,971.19
02/11/22	129,458.78
02/18/22	111,409.27
02/23/22	138,846.00
02/25/22	9,732.93
03/18/22	140,160.24
03/23/22	78,350.00
03/28/22	5,223.70
04/06/22	159,576.45
04/14/22	234,162.38
04/20/22	110,000.00
04/21/22	1,108,010.53
04/28/22	58,819.00
05/06/22	179,775.73
05/12/22	209,592.10
05/16/22	70,895.48
05/23/22	836,376.00
06/03/22	170,218.89
06/10/22	222,247.33
06/14/22	11,225.67
06/22/22	1,704,792.00
07/06/22	12,093.26
07/20/22	51,635.76
07/21/22	1,918,692.67
08/10/22	4,289.00
08/18/22	122,824.06
08/22/22	85,249.83
08/23/22	2,122,918.00

GODLEY ISD - Total

20,482,895.97

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GOLD BURG ISD	09/02/21	1,586.50
	09/22/21	245,435.45
	10/07/21	1,090.77
	10/20/21	11,924.00
	10/21/21	219,036.55
	11/17/21	10,925.62
	11/18/21	9,097.58
	11/22/21	1,932.00
	12/10/21	9,593.75
	12/16/21	23,702.14
	12/21/21	4,527.00
	01/12/22	6,850.98
	01/28/22	4,965.21
	01/31/22	6,625.01
	02/11/22	9,398.01
	03/02/22	12,775.41
	03/23/22	9,124.21
	03/28/22	1,769.07
	04/05/22	25,027.50
	04/06/22	4,102.63
	04/08/22	9,825.71
	04/21/22	1,737.00
	04/25/22	1,631.32
	04/26/22	3,269.69
	04/29/22	7,618.50
	05/06/22	12,021.53
	05/10/22	3,241.94
	05/23/22	7,878.00
	05/25/22	5,029.41
	05/26/22	2,006.77
	05/27/22	16,152.56
	06/22/22	21,144.00
	06/28/22	5,637.90
	06/30/22	11,592.62

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/21/22	5,666.00
	07/22/22	4,716.10
	07/25/22	10,936.29
	08/16/22	302.31
	08/17/22	2,310.75
	08/18/22	4,157.87
	08/22/22	3,984.72
	08/23/22	109,582.00
GOLD BURG ISD - Total		869,932.38
GOLDEN RULE SCHOOLS INC	09/09/21	80,152.09
	09/13/21	350.00
	09/16/21	139,925.51
	09/22/21	1,300,732.00
	09/23/21	19,324.00
	09/30/21	50,328.68
	10/01/21	51,493.59
	10/07/21	68,699.69
	10/21/21	1,308,887.00
	10/25/21	105,653.68
	11/08/21	125,695.41
	11/16/21	7,373.00
	11/22/21	1,399,200.82
	11/29/21	202,869.46
	12/02/21	1,806.00
	12/09/21	201,645.84
	12/21/21	1,242,901.00
	12/22/21	70,116.00
	12/29/21	308,572.12
	01/05/22	90,827.87
	01/21/22	1,388,326.68
	02/14/22	46,749.11
	02/23/22	1,342,444.00
	02/25/22	108,896.19
	03/18/22	97,923.84

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/21/22	125,343.65
03/23/22	1,269,960.00
03/28/22	15,264.84
03/31/22	70,790.30
04/14/22	102,369.98
04/21/22	1,243,422.00
04/28/22	6,810.00
05/04/22	212,728.69
05/06/22	119,168.77
05/11/22	36,488.81
05/18/22	84,391.47
05/23/22	1,344,256.00
06/08/22	131,023.29
06/13/22	74,362.53
06/16/22	15,370.61
06/22/22	1,422,710.00
06/30/22	9,870.00
07/21/22	1,251,918.00
08/02/22	531.00
08/09/22	80,167.47
08/10/22	3,626.00
08/11/22	8,853.75
08/17/22	110,457.52
08/19/22	1,050.00
08/23/22	1,251,987.00
08/24/22	21,810.64
08/26/22	193,842.98

GOLDEN RULE SCHOOLS INC - Total

18,969,468.88

GOLDTHWAITE ISD

09/22/21	622,968.97
10/07/21	73,199.66
10/11/21	2,244.00
10/21/21	500,928.00
10/22/21	207,241.87
10/26/21	8,612.95

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/28/21	27,797.79
11/04/21	7,699.98
11/09/21	48,112.00
11/17/21	26,968.63
11/19/21	99,676.22
11/22/21	267,037.00
11/24/21	13,324.00
12/17/21	145,122.55
12/20/21	21,953.88
12/21/21	17,456.00
01/12/22	16,133.26
01/21/22	115,811.09
02/11/22	22,428.40
02/23/22	80,093.68
03/18/22	24,179.23
03/22/22	25,591.60
03/23/22	16,039.00
03/24/22	80,612.23
03/28/22	1,127.70
04/13/22	31,594.33
04/21/22	261,520.16
04/25/22	27,755.74
04/26/22	34,392.80
04/28/22	10,720.00
05/13/22	28,893.82
05/23/22	152,097.00
05/24/22	112,898.61
05/25/22	194,038.87
05/27/22	19,719.52
06/15/22	23,623.00
06/16/22	94,830.93
06/22/22	311,727.00
06/30/22	166,038.00
07/21/22	331,889.78
07/22/22	59,606.02

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/25/22	25,591.60
	08/08/22	194,560.00
	08/23/22	448,237.32
	08/24/22	4,272.76
	08/26/22	97.44
GOLDTHWAITE ISD - Total		5,006,464.39
GOLIAD ISD	09/21/21	20.00
	09/22/21	1,252,827.59
	09/27/21	10.86
	09/29/21	12,376.46
	10/13/21	72,978.88
	10/21/21	947,581.00
	10/25/21	557,986.50
	10/26/21	84,121.15
	10/28/21	17,680.19
	11/09/21	87,909.95
	11/22/21	18,460.00
	11/24/21	21,013.00
	12/10/21	74,084.19
	12/21/21	43,242.00
	01/05/22	61,418.24
	01/18/22	474.78
	02/11/22	81,050.15
	02/22/22	6,836.00
	03/11/22	254,493.42
	03/14/22	939.39
	03/18/22	89,336.83
	03/23/22	39,733.00
	03/28/22	10,907.99
	04/06/22	85,754.52
	04/21/22	16,595.00
	04/28/22	159,684.00
	05/13/22	267,242.40
	05/16/22	146,737.24

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/17/22	487,028.29
	05/23/22	75,263.00
	06/03/22	88,505.07
	06/07/22	164,274.00
	06/14/22	10,769.56
	06/15/22	16,401.21
	06/22/22	203,822.00
	07/14/22	12,697.04
	07/21/22	54,623.00
	08/02/22	124,086.69
	08/15/22	224,472.15
	08/22/22	380,861.66
	08/23/22	363,580.00
GOLIAD ISD - Total		6,617,878.40
GONZALES ISD	09/03/21	18,148.65
	09/09/21	71,671.01
	09/14/21	222,432.97
	09/16/21	3,613.75
	09/22/21	1,823,417.00
	09/30/21	68,672.62
	10/04/21	69,270.00
	10/07/21	240,056.79
	10/08/21	1,169.00
	10/11/21	257,573.00
	10/12/21	119,271.38
	10/13/21	184,196.74
	10/21/21	1,420,938.00
	11/04/21	1,636.00
	11/08/21	55,922.32
	11/09/21	176,809.57
	11/22/21	38,632.00
	11/24/21	10,190.00
	12/16/21	391,476.74
	12/17/21	5,600.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/20/21	159,286.73
12/21/21	90,497.00
12/29/21	123,568.48
01/14/22	1,853,573.00
01/25/22	35,308.00
02/04/22	103,405.00
02/11/22	474,145.01
02/14/22	500.00
03/04/22	1,246.00
03/18/22	162,609.69
03/23/22	83,154.00
03/28/22	118,329.58
04/06/22	172,167.39
04/08/22	1,345.00
04/13/22	283,130.62
04/21/22	34,730.00
04/26/22	91,532.28
04/27/22	186,528.11
04/28/22	50,061.45
05/04/22	1,416.00
05/06/22	205,118.74
05/16/22	137,686.49
05/17/22	95,390.53
05/19/22	247,117.30
05/23/22	157,509.00
05/24/22	254.93
06/01/22	1,254.00
06/03/22	180,465.52
06/14/22	162,297.12
06/15/22	214,914.72
06/16/22	14,600.00
06/22/22	437,478.00
07/01/22	96,900.99
07/21/22	119,902.70
08/02/22	43,891.17

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/10/22	29.00
	08/23/22	1,203,383.00
	08/25/22	781.00
GONZALES ISD - Total		12,526,205.09
GONZALEZ OP	09/24/21	694.08
	09/28/21	552.90
	10/15/21	669.68
	10/18/21	222.44
	10/26/21	17.60
	11/19/21	227.25
	12/30/21	122.39
	02/14/22	34.92
	03/01/22	35.42
	03/14/22	575.91
	03/15/22	884.83
	03/17/22	53.72
	03/21/22	87.28
	04/04/22	891.90
	04/18/22	70.90
	04/20/22	18.24
	04/25/22	51.84
	08/15/22	707.50
	08/18/22	197.59
GONZALEZ OP - Total		6,116.39
GOOD SAMARITAN COMMUNITY SERVICES	06/10/22	53,843.40
	08/24/22	67,429.37
GOOD SAMARITAN COMMUNITY SERVICES - Total		121,272.77
GOODRICH ISD	09/02/21	1,107.73
	09/08/21	22,567.52
	09/16/21	40.80
	09/22/21	429,163.00
	09/23/21	69,402.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/27/21	4,648.60
09/28/21	7,541.41
10/08/21	22,081.40
10/20/21	13,997.63
10/21/21	351,403.00
11/04/21	22,270.00
11/22/21	186,563.00
11/24/21	664.00
12/02/21	1,896.29
12/20/21	17,840.50
12/21/21	8,493.00
01/04/22	28,056.53
01/06/22	167,617.02
01/12/22	9,797.00
01/18/22	13,864.85
01/21/22	3,204.00
02/04/22	18,688.00
02/23/22	3,204.00
03/11/22	19,438.55
03/23/22	7,804.00
03/24/22	1,787.00
03/28/22	3,955.37
03/31/22	24,074.54
04/08/22	18,831.50
04/14/22	281,723.58
04/19/22	3,282.93
04/21/22	112,737.00
05/11/22	20,360.25
05/17/22	14,493.95
05/23/22	86,967.00
06/02/22	28,977.89
06/07/22	2,395.11
06/08/22	33,095.81
06/14/22	5,385.60
06/15/22	21,775.25

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/17/22	5,999.03
	06/22/22	177,764.00
	06/24/22	9,518.60
	07/13/22	15,825.53
	07/14/22	174,115.06
	07/15/22	1,952.30
	07/18/22	10,160.25
	07/20/22	21,141.11
	07/21/22	187,330.00
	08/23/22	224,065.00
	08/24/22	17,895.37
	08/25/22	145,295.83
	08/26/22	350.00
GOODRICH ISD - Total		3,082,608.69
GOODWILL INDUSTRIES OF CENTRAL TEXAS		
	09/09/21	19,660.74
	09/22/21	484,524.00
	09/28/21	342,854.00
	10/21/21	481,275.00
	10/25/21	138,320.00
	11/22/21	485,559.00
	12/21/21	475,544.00
	12/22/21	3,843.00
	01/21/22	476,635.00
	02/04/22	2,475.00
	02/23/22	485,928.00
	03/23/22	601,715.00
	04/21/22	646,945.00
	05/06/22	18,715.95
	05/12/22	170,925.88
	05/23/22	672,623.00
	06/22/22	579,485.00
	07/21/22	511,403.00
	08/10/22	56,558.00
	08/23/22	520,487.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total		7,175,475.57
GOODWILL INDUSTRIES OF EAST TEXAS INC	09/13/21	3,039.00
	10/25/21	406.00
GOODWILL INDUSTRIES OF EAST TEXAS INC - Total		3,445.00
GOOSE CREEK CISD	09/10/21	792,600.43
	09/14/21	111,267.86
	09/21/21	7,803.97
	09/22/21	14,493,563.00
	09/23/21	11,319.97
	10/13/21	2,253,115.91
	10/14/21	17,185.92
	10/21/21	11,874,913.00
	10/22/21	18,020.16
	11/02/21	3,061,928.49
	11/08/21	1,764,377.56
	11/10/21	1,210.00
	11/16/21	4,424.00
	11/18/21	3,000.00
	11/22/21	6,478,973.00
	11/24/21	477,275.00
	12/01/21	1,512,340.45
	12/02/21	334,819.19
	12/20/21	1,627,726.42
	12/21/21	804,044.00
	01/04/22	3,418,760.46
	01/06/22	1,870.00
	01/14/22	97,977.13
	01/18/22	1,230,574.57
	01/21/22	303,293.00
	02/11/22	1,752,759.08
	02/23/22	303,293.00
	03/03/22	21,337.68
	03/04/22	18,350.87

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
03/09/22	452.00
03/15/22	1,738,777.55
03/16/22	61,743.76
03/18/22	5,659.74
03/23/22	2,439,822.29
03/28/22	17,633.89
04/08/22	1,798,950.85
04/11/22	4,225,972.69
04/21/22	4,466,507.00
05/18/22	726.00
05/20/22	1,993,933.43
05/23/22	4,140,231.00
05/24/22	4,540.26
05/27/22	61,040.00
06/06/22	52,107.17
06/07/22	4,001,499.64
06/08/22	1,689,203.23
06/09/22	37,804.41
06/10/22	10,304.73
06/15/22	257.00
06/22/22	8,535,771.00
06/30/22	1,510,604.00
07/07/22	4,234,717.74
07/21/22	6,522,176.00
07/29/22	88,802.89
08/02/22	350.00
08/05/22	15,567.94
08/15/22	375,535.41
08/17/22	115,065.63
08/19/22	1,050.00
08/23/22	7,886,997.00
08/26/22	2,800.00

GOOSE CREEK CISD - Total

108,834,728.40

GORDON ISD

09/08/21 7,497.65

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

09/09/21	12,657.04
09/13/21	18,600.00
09/22/21	330,720.00
09/23/21	403,532.00
10/08/21	15,773.83
10/14/21	6,780.34
10/21/21	257,173.00
11/09/21	14,948.62
11/18/21	8,225.70
11/22/21	3,218.00
12/10/21	13,518.36
12/20/21	8,818.92
12/21/21	7,537.00
02/02/22	13,581.39
03/02/22	12,512.67
03/23/22	6,926.00
03/28/22	972.64
04/06/22	13,262.78
04/21/22	2,893.00
05/06/22	14,027.78
05/20/22	12,420.77
05/23/22	23,118.00
06/03/22	14,528.30
06/22/22	35,179.00
06/27/22	314.81
06/29/22	52.63
07/07/22	87,126.22
07/21/22	9,428.00
08/23/22	184,426.00

GORDON ISD - Total

1,539,770.45

GORMAN ISD

09/07/21	8,540.39
09/08/21	52,922.42
09/09/21	2,450.30
09/22/21	497,766.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/23/21	3,117.30
10/08/21	103,075.75
10/11/21	9,057.00
10/20/21	15,106.23
10/21/21	407,579.00
11/08/21	96,406.67
11/16/21	1,475.00
11/22/21	216,302.00
11/24/21	8,691.00
12/01/21	16,662.22
12/02/21	5,406.45
12/14/21	123,288.76
12/21/21	9,430.00
12/29/21	24,637.53
01/07/22	95,719.51
01/12/22	10,645.00
01/21/22	3,557.00
02/08/22	108,458.32
02/16/22	13,574.71
02/23/22	3,557.00
03/10/22	81,641.38
03/18/22	14,035.49
03/23/22	8,665.00
03/28/22	711.44
04/08/22	71,571.63
04/13/22	26,547.09
04/21/22	155,158.00
04/26/22	15,148.21
04/27/22	12,521.38
05/04/22	15,258.12
05/05/22	80,383.95
05/10/22	14,998.36
05/18/22	12,511.36
05/23/22	116,695.00
05/27/22	18,187.64

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	06/02/22	13,082.02
	06/07/22	11,899.00
	06/08/22	125,276.52
	06/09/22	8,761.06
	06/21/22	11,804.66
	06/22/22	237,834.00
	06/27/22	17,193.90
	07/08/22	79,850.45
	07/11/22	7,963.73
	07/21/22	260,090.00
	07/27/22	6,186.04
	08/02/22	17,083.43
	08/05/22	3,833.00
	08/12/22	83,593.34
	08/23/22	309,668.00
GORMAN ISD - Total		3,675,578.76
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/18/22	2,062.50
	03/17/22	460.00
	07/27/22	250.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION - Total		2,772.50
GRACE S WU	05/04/22	156.77
GRACE S WU - Total		156.77
GRADY ISD	09/02/21	40,110.80
	09/22/21	4,176.00
	10/13/21	27,769.70
	10/21/21	3,345.00
	11/22/21	3,366.00
	12/07/21	84,144.46
	12/21/21	7,884.00
	12/29/21	34,852.92
	02/11/22	27,676.78
	03/18/22	15,855.89

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/23/22	7,244.00
	03/28/22	2,715.36
	04/21/22	3,026.00
	05/23/22	13,722.00
	05/27/22	45,426.17
	06/22/22	39,788.00
	07/21/22	10,663.00
	08/05/22	53,794.42
	08/10/22	162,255.98
	08/16/22	363,263.18
	08/23/22	25,936.00
GRADY ISD - Total		977,015.66
GRAFORD ISD	09/13/21	350.00
	09/16/21	54,719.01
	09/22/21	12,359.21
	09/24/21	138,750.00
	10/04/21	11,732.55
	10/20/21	22,307.49
	10/21/21	4,578.00
	11/17/21	20,148.12
	11/22/21	4,604.00
	11/24/21	3,911.00
	12/14/21	117,651.73
	12/20/21	17,092.38
	12/21/21	10,786.00
	01/18/22	13,846.10
	01/31/22	16,142.40
	02/01/22	88,856.22
	02/16/22	17,728.50
	03/18/22	17,455.55
	03/23/22	9,911.00
	03/28/22	3,524.46
	04/21/22	4,139.00
	05/04/22	17,232.54

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/13/22	19,507.98
	05/23/22	18,772.00
	06/22/22	54,387.00
	06/28/22	26,346.60
	06/30/22	91,807.09
	07/14/22	4,097.12
	07/21/22	14,575.00
	07/27/22	17,380.77
	08/23/22	35,408.00
GRAFORD ISD - Total		890,106.82
GRAHAM ISD	09/02/21	1,060,769.25
	09/09/21	25,203.36
	09/16/21	47,084.47
	09/22/21	2,689,220.00
	09/23/21	428,172.00
	10/04/21	24,002.87
	10/13/21	118,694.37
	10/18/21	1,680,306.00
	10/21/21	2,201,597.00
	11/04/21	129,988.68
	11/08/21	166,156.73
	11/09/21	129,957.62
	11/16/21	1,475.00
	11/18/21	20,500.00
	11/22/21	1,173,948.00
	11/24/21	135,406.00
	12/09/21	162,989.39
	12/13/21	30,299.92
	12/15/21	26,573.10
	12/21/21	78,263.00
	12/29/21	83,247.72
	01/03/22	19,926.77
	01/05/22	91,582.46
	01/06/22	117,596.77

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
01/07/22	71,665.00
01/18/22	51,905.88
01/21/22	29,521.00
02/02/22	116,134.31
02/23/22	29,521.00
02/25/22	22,908.61
03/02/22	103,946.78
03/08/22	108,333.28
03/10/22	106,313.66
03/23/22	71,912.00
03/28/22	34,788.22
04/06/22	122,870.74
04/12/22	486,379.89
04/21/22	950,820.00
05/06/22	139,876.90
05/11/22	93,556.61
05/23/22	745,953.00
05/24/22	133.54
05/25/22	218,004.56
06/03/22	127,642.34
06/06/22	4,202.34
06/07/22	196,415.00
06/08/22	14,285.00
06/22/22	1,525,588.00
06/23/22	24,734.03
06/28/22	163,282.21
07/06/22	1,209.94
07/21/22	1,586,634.00
08/02/22	89,833.38
08/04/22	29,404.87
08/10/22	72,338.00
08/18/22	130.16
08/19/22	10,000.00
08/23/22	1,894,339.00

GRAHAM ISD - Total

19,887,543.73

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GRANBURY ISD	09/09/21	62,469.01
	09/20/21	18,977.50
	09/21/21	247,041.16
	09/22/21	695,487.00
	10/19/21	351,739.41
	10/20/21	2,045,860.12
	10/21/21	1,508,838.52
	11/08/21	3,433.45
	11/12/21	1,661,874.98
	11/16/21	2,949.00
	11/17/21	508,725.98
	11/22/21	109,603.00
	11/24/21	75,366.00
	12/20/21	1,828,321.69
	12/21/21	256,750.00
	01/06/22	62,998.44
	01/12/22	52,180.00
	01/20/22	71,702.03
	01/21/22	350,062.35
	01/28/22	42,000.00
	02/01/22	765,875.92
	02/16/22	352,030.23
	02/18/22	20,729.17
	03/18/22	445,306.16
	03/23/22	235,916.00
	03/28/22	12,087.29
	04/13/22	287,789.84
	04/15/22	520,261.02
	04/21/22	98,533.00
	04/25/22	76,941.55
	04/28/22	5,660.00
	05/02/22	997,763.60
	05/04/22	501,217.21
	05/13/22	544,433.07

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	05/23/22	446,871.00
	05/24/22	649.47
	06/03/22	520,679.20
	06/15/22	365,164.86
	06/17/22	665,306.68
	06/22/22	1,207,725.00
	06/28/22	333,265.24
	07/07/22	3,666.00
	07/15/22	24,746.31
	07/21/22	323,665.00
	07/28/22	31.08
	08/05/22	87,144.34
	08/23/22	799,040.00
GRANBURY ISD - Total		19,598,877.88
GRAND PRAIRIE ISD	09/02/21	3,905.00
	09/08/21	26,993.77
	09/09/21	1,392,894.20
	09/10/21	50,000.00
	09/22/21	35,341,260.00
	09/23/21	5,689.44
	09/29/21	9,262.18
	09/30/21	1,265,176.08
	10/04/21	6,328,434.57
	10/07/21	380,919.84
	10/11/21	79,453.39
	10/12/21	720,369.83
	10/15/21	2,090,669.53
	10/21/21	28,867,428.00
	11/04/21	38,770.99
	11/09/21	2,058,239.74
	11/16/21	14,746.00
	11/18/21	4,076,460.63
	11/22/21	15,378,507.00
	11/24/21	1,618,482.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
12/03/21	847,441.00
12/20/21	1,773,347.50
12/21/21	956,258.00
12/29/21	1,324,867.22
01/03/22	53,983.27
01/21/22	360,709.00
01/26/22	3,850,514.46
01/28/22	14,994.44
02/04/22	1,084,357.00
02/11/22	1,868,608.56
02/23/22	360,709.00
02/25/22	1,320,127.47
03/03/22	45,000.00
03/14/22	89,657.75
03/23/22	2,561,751.90
03/28/22	1,290,517.08
04/05/22	3,322,117.36
04/06/22	1,947,067.41
04/21/22	11,038,767.05
04/25/22	6,806,191.26
05/06/22	2,061,312.35
05/23/22	8,704,360.00
05/24/22	13,449.38
05/26/22	1,504,538.94
06/01/22	1,185,323.81
06/03/22	2,055,117.74
06/09/22	5,467.00
06/22/22	17,786,586.00
06/27/22	1,370,018.94
06/28/22	143,536.57
07/01/22	83,980.00
07/06/22	1,317,295.02
07/14/22	178,604.30
07/21/22	18,431,924.00
07/28/22	1,210,387.53

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/29/22	538,024.49
	08/03/22	638,769.06
	08/05/22	3,320,320.56
	08/09/22	5,246.03
	08/10/22	544.00
	08/19/22	2,000.00
	08/23/22	21,829,700.00
	08/26/22	1,462,274.06
GRAND PRAIRIE ISD - Total		224,513,428.70
GRAND SALINE ISD	09/02/21	432,502.38
	09/09/21	29,554.26
	09/22/21	1,942,585.00
	09/23/21	180,635.00
	09/28/21	5,484.25
	09/29/21	51.68
	09/30/21	109,383.91
	10/08/21	98,306.50
	10/21/21	1,590,578.00
	10/28/21	115,686.71
	11/08/21	22,244.95
	11/09/21	95,037.00
	11/12/21	98,513.15
	11/16/21	4,745.98
	11/22/21	844,380.00
	11/24/21	97,529.00
	12/07/21	48,151.00
	12/09/21	87,199.84
	12/13/21	61,423.68
	12/21/21	38,104.00
	01/05/22	58,132.99
	01/12/22	43,006.00
	01/21/22	14,373.00
	01/26/22	183,464.84
	02/11/22	86,340.83

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
02/16/22	72,343.90
02/22/22	43,006.00
02/23/22	14,373.00
02/28/22	19,331.73
03/01/22	38,282.18
03/10/22	68,107.34
03/18/22	77,148.70
03/23/22	35,012.00
03/28/22	3,542.57
04/08/22	102,872.96
04/14/22	37,972.18
04/19/22	75,787.14
04/21/22	648,000.03
05/06/22	103,037.33
05/10/22	31,799.48
05/11/22	69,611.55
05/16/22	51,131.21
05/23/22	476,972.00
06/03/22	95,624.39
06/09/22	46,452.39
06/13/22	54,459.11
06/22/22	967,902.00
06/30/22	768.05
07/01/22	5,449.66
07/07/22	6,111.00
07/12/22	17,455.01
07/15/22	19,895.13
07/21/22	1,079,427.00
08/05/22	15,168.20
08/16/22	27,804.99
08/17/22	11,701.96
08/23/22	1,706,180.09
08/24/22	13.66
08/25/22	8,128.18

GRAND SALINE ISD - Total

12,318,286.07

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GRANDFALLS ROYALTY ISD	09/09/21	8,684.75
	09/22/21	2,885.00
	10/07/21	12,000.00
	10/21/21	2,310.00
	11/09/21	26,176.93
	11/12/21	97,792.00
	11/22/21	2,325.00
	12/09/21	11,046.33
	12/21/21	5,446.00
	01/12/22	8,496.76
	02/08/22	13,104.37
	02/11/22	11,743.09
	02/14/22	50,465.16
	03/18/22	12,580.25
	03/23/22	5,004.00
	03/28/22	2,090.74
	04/06/22	12,740.62
	04/21/22	2,090.00
	05/06/22	12,228.21
	05/23/22	9,479.00
	05/27/22	11,319.89
	06/22/22	26,945.00
	06/23/22	14,641.80
	07/11/22	10,000.00
	07/21/22	7,221.00
	08/23/22	20,342.83
	08/25/22	11,113.00
GRANDFALLS ROYALTY ISD - Total		410,271.73
GRANDVIEW ISD	09/02/21	294,799.28
	09/09/21	35,322.56
	09/22/21	1,302,078.00
	09/23/21	2,932.54
	09/30/21	15,309.18

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/05/21	15,570.06
10/08/21	87,215.98
10/15/21	21,074.05
10/21/21	874,010.47
11/12/21	28,033.63
11/18/21	6,943.00
11/22/21	869,085.00
11/24/21	290,752.00
12/03/21	46,560.00
12/09/21	229,843.33
12/21/21	899,598.00
01/03/22	9,000.00
01/05/22	52,525.58
01/21/22	900,575.00
02/02/22	81,991.71
02/23/22	452,470.00
03/02/22	72,753.95
03/23/22	856,563.00
03/28/22	12,029.16
04/08/22	79,650.81
04/21/22	18,219.00
05/12/22	57,797.53
05/13/22	96,277.13
05/16/22	28,033.63
05/20/22	246,733.43
05/23/22	891,903.00
05/27/22	84,477.87
06/07/22	20,098.00
06/22/22	951,267.00
06/24/22	18,135.66
07/21/22	781,939.00
07/29/22	25,958.89
08/05/22	13,370.50
08/23/22	44,713.00

GRANDVIEW ISD - Total

10,815,609.93

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GRANDVIEW-HOPKINS ISD	09/22/21	63,175.00
	10/21/21	49,124.00
	11/22/21	566.00
	12/02/21	19,309.52
	12/21/21	1,326.00
	03/23/22	1,218.00
	04/21/22	509.00
	04/28/22	756.00
	05/23/22	2,307.00
	05/26/22	11,812.94
	06/22/22	7,573.00
	07/21/22	2,030.00
	08/23/22	28,197.00
	GRANDVIEW-HOPKINS ISD - Total	
GRANGER ISD	09/07/21	8,944.54
	09/22/21	759,058.68
	10/21/21	617,837.73
	10/28/21	43,806.61
	11/22/21	321,723.00
	12/01/21	41,244.14
	12/16/21	1,602.13
	12/20/21	147,477.46
	12/21/21	15,790.00
	01/12/22	44,875.16
	01/21/22	5,956.00
	02/16/22	36,351.37
	02/23/22	5,956.00
	02/28/22	2,446.67
	03/18/22	35,933.02
	03/23/22	14,509.00
	03/28/22	5,161.27
	04/08/22	41,300.00
04/20/22	19,740.01	

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	04/21/22	245,583.00
	05/16/22	45,049.19
	05/20/22	47,121.71
	05/23/22	182,910.00
	06/03/22	8,058.44
	06/07/22	3,000.00
	06/15/22	47,944.08
	06/22/22	419,617.00
	06/23/22	2,969.00
	07/07/22	511.15
	07/21/22	407,511.00
	08/05/22	4,128.95
	08/10/22	32,232.99
	08/23/22	506,261.43
GRANGER ISD - Total		4,122,610.73
GRANT'S FINANCIAL PUBLISHING	05/20/22	1,425.00
GRANT'S FINANCIAL PUBLISHING - Total		1,425.00
GRAPE CREEK ISD	09/10/21	126,656.13
	09/13/21	2,608.03
	09/15/21	4,896.61
	09/22/21	2,051,892.00
	09/23/21	645,170.00
	09/27/21	13,000.00
	10/11/21	5,712.00
	10/13/21	92,616.98
	10/15/21	73,651.25
	10/21/21	1,681,621.53
	10/22/21	28,687.50
	10/26/21	642.72
	11/10/21	161,371.30
	11/17/21	98,248.48
	11/18/21	740.80
	11/22/21	891,398.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/24/21	19,052.00
12/06/21	141,557.04
12/20/21	84,633.11
12/21/21	37,665.00
01/07/22	355.00
01/12/22	62,323.31
01/21/22	14,208.00
02/16/22	85,754.16
02/18/22	556.00
02/22/22	117,313.57
02/23/22	14,208.00
03/03/22	65,692.75
03/11/22	534.00
03/18/22	77,552.19
03/23/22	37,495.76
03/28/22	3,214.25
04/08/22	94,869.96
04/13/22	192,971.45
04/19/22	224,780.65
04/20/22	18,000.00
04/21/22	745,703.13
05/09/22	64,463.84
05/10/22	7,500.00
05/12/22	3,559.24
05/13/22	108,247.19
05/16/22	71,936.71
05/18/22	661.00
05/23/22	504,027.00
06/07/22	27,513.00
06/13/22	70,782.52
06/15/22	111,814.51
06/16/22	88,436.96
06/17/22	72,476.37
06/22/22	1,025,700.00
07/01/22	8,898.16

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	07/14/22	220,231.71
	07/20/22	342,522.47
	07/21/22	1,138,608.00
	08/10/22	43,632.18
	08/15/22	36,968.85
	08/16/22	19,553.68
	08/23/22	1,350,369.00
GRAPE CREEK ISD - Total		13,235,255.05
GRAPELAND ISD	09/09/21	22,291.29
	09/22/21	1,534,249.00
	09/23/21	478,768.00
	10/08/21	51,029.62
	10/21/21	1,192,869.00
	11/10/21	42,840.91
	11/22/21	8,479.00
	11/24/21	8,219.00
	12/20/21	43,270.99
	12/21/21	19,861.00
	01/07/22	32,562.93
	02/04/22	40,851.38
	02/15/22	91,246.20
	03/09/22	41,541.67
	03/23/22	18,250.00
	03/28/22	9,156.78
	04/08/22	44,596.08
	04/21/22	7,622.00
	05/05/22	18,132.00
	05/11/22	47,833.25
	05/23/22	34,568.00
	06/01/22	46,014.48
	06/22/22	91,452.00
	07/21/22	24,509.00
	07/27/22	12,284.45
	08/23/22	752,563.64

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/24/22	76,764.79
	08/26/22	350.00
GRAPELAND ISD - Total		4,792,176.46
GRAPEVINE-COLLEYVILLE ISD	09/03/21	872,315.90
	09/09/21	382,333.32
	09/14/21	36,088.66
	09/16/21	282,075.58
	09/22/21	3,382,065.65
	09/23/21	80,695.77
	09/30/21	4,989.91
	10/07/21	24,173.00
	10/08/21	512,460.37
	10/14/21	155,168.13
	10/21/21	2,530,901.00
	11/02/21	28,081.90
	11/08/21	5,028.44
	11/09/21	533,157.15
	11/16/21	5,898.00
	11/17/21	124,803.80
	11/18/21	5,595.00
	11/22/21	208,632.00
	11/24/21	312,580.00
	12/09/21	471,448.06
	12/16/21	1,207.80
	12/21/21	488,728.00
	12/29/21	341,665.50
	01/03/22	136,795.00
	01/14/22	132,888.90
	02/02/22	429,642.41
	02/16/22	69,366.81
	02/23/22	3,386,483.08
	03/02/22	462,226.61
	03/03/22	19,350.00
	03/04/22	58,023.12

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

03/07/22	510,405.86
03/23/22	449,069.00
03/28/22	10,750.85
04/06/22	528,324.69
04/07/22	1,714,448.74
04/18/22	127,015.05
04/19/22	1,653,565.46
04/21/22	187,559.00
04/28/22	61,613.00
05/06/22	612,146.87
05/23/22	850,627.00
05/24/22	910.48
06/03/22	531,563.93
06/06/22	32,740.32
06/16/22	76,491.40
06/17/22	130,831.93
06/21/22	622,840.72
06/22/22	2,287,564.00
06/23/22	557,030.05
06/24/22	158,754.81
06/30/22	3,579,486.00
07/01/22	44,928.39
07/07/22	16,792.17
07/21/22	616,937.00
07/29/22	46,022.09
08/12/22	116,701.67
08/15/22	8,477.00
08/23/22	2,386,001.00

GRAPEVINE-COLLEYVILLE ISD - Total

33,404,467.35

GREAT HEARTS AMERICA-TEXAS

09/02/21	460,913.25
09/22/21	5,556,523.00
09/23/21	554,516.00
10/11/21	8,287.00
10/20/21	169,161.92

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date Amount**

10/21/21	5,544,039.00
11/10/21	26,935.44
11/22/21	5,682,419.00
12/01/21	577,653.28
12/21/21	5,952,661.00
12/22/21	78,483.00
12/29/21	286,658.05
01/21/22	5,997,032.00
01/26/22	196,290.57
02/14/22	111,810.88
02/16/22	260,340.08
02/22/22	256,182.00
02/23/22	6,291,067.85
03/08/22	478,589.34
03/23/22	6,216,766.63
03/28/22	18,916.88
04/20/22	289,578.09
04/21/22	6,017,548.00
04/28/22	271,486.00
05/06/22	318,211.17
05/20/22	311,712.28
05/23/22	6,532,954.71
06/07/22	993,524.17
06/16/22	316,740.44
06/22/22	6,743,917.00
06/23/22	268,000.00
06/27/22	351,473.38
07/21/22	5,942,293.00
07/26/22	46,016.14
08/10/22	13,491.00
08/23/22	5,852,928.00

GREAT HEARTS AMERICA-TEXAS - Total

78,995,119.55

GREAT MINDS PBC

09/02/21 335,318.10

09/08/21 125,000.00

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	09/28/21	160,416.67
	10/14/21	125,000.00
	11/17/21	125,000.00
	01/12/22	250,000.00
	01/27/22	125,000.00
	03/03/22	125,000.00
	04/06/22	231,249.98
	05/03/22	125,000.00
	06/02/22	125,000.00
	06/09/22	53,124.99
	07/07/22	125,000.00
	08/04/22	178,124.99
GREAT MINDS PBC - Total		2,208,234.73
GREATER LOVE MINISTRIES INC	09/13/21	2,600.00
	09/16/21	5,841.50
	10/05/21	747.00
	10/20/21	4,008.20
	12/01/21	1,650.00
	02/14/22	52,062.70
	03/11/22	25,508.00
	03/25/22	52,594.06
	05/03/22	1,005.00
	05/17/22	6,708.80
	06/20/22	2,598.20
	07/29/22	50,279.95
GREATER LOVE MINISTRIES INC - Total		205,603.41
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA	09/16/21	144,995.52
	11/12/21	114,189.26
	02/11/22	119,159.16
	04/06/22	94,846.63
	06/14/22	159,943.01
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		633,133.58

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
GREEN STREET ADVISORS LLC	09/21/21	60,000.00
GREEN STREET ADVISORS LLC - Total		60,000.00
GREENER OUTDOOR SERVICES LLC	12/10/21	800.00
	01/18/22	4,140.00
GREENER OUTDOOR SERVICES LLC - Total		4,940.00
GREENLIGHTS FOR NONPROFIT SUCCESS	06/08/22	250.00
GREENLIGHTS FOR NONPROFIT SUCCESS - Total		250.00
GREENVILLE ISD	09/02/21	808,801.19
	09/03/21	100,379.00
	09/07/21	96,750.86
	09/09/21	201,144.44
	09/14/21	118,191.00
	09/15/21	219,186.00
	09/16/21	145,130.52
	09/22/21	4,755,615.61
	09/23/21	36,350.51
	09/27/21	6,446.00
	09/29/21	1,406.70
	10/07/21	30.84
	10/08/21	396,226.88
	10/21/21	3,765,914.00
	10/25/21	249,700.00
	11/04/21	7,913.00
	11/09/21	298,571.53
	11/12/21	607,053.76
	11/22/21	2,017,138.00
	11/24/21	102,034.00
	12/09/21	342,694.05
	12/16/21	21,076.12
	12/20/21	8,319.00
	12/21/21	178,309.00
	01/06/22	57,362.30

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

01/12/22	241,520.45
01/18/22	6,446.00
01/21/22	67,260.00
01/24/22	4,848,988.48
02/03/22	504,322.97
02/04/22	9,174.00
02/11/22	338,894.91
02/16/22	1,147,899.83
02/23/22	67,260.00
03/04/22	6,375.00
03/18/22	288,205.05
03/23/22	163,840.00
03/28/22	32,606.37
04/06/22	336,805.11
04/08/22	9,643.00
04/21/22	1,591,422.00
05/23/22	1,316,290.00
05/24/22	12.14
05/31/22	10,712.85
06/07/22	204,020.00
06/22/22	2,780,892.79
06/23/22	19,500.00
06/24/22	167,249.51
06/28/22	394,345.05
06/30/22	740,842.17
07/18/22	21,200.75
07/21/22	2,655,631.00
08/02/22	1,149.87
08/05/22	16,883.12
08/22/22	121,951.80
08/23/22	3,137,091.30

GREENVILLE ISD - Total

35,790,179.83

GREENWOOD ISD

09/10/21 128,615.43

09/22/21 2,210,946.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/23/21	42,560.00
09/27/21	39,287.49
09/29/21	252.07
10/08/21	199,144.09
10/21/21	1,739,274.00
10/26/21	269,430.24
11/17/21	191,548.16
11/22/21	41,745.00
11/24/21	21,385.00
12/16/21	13,820.62
12/20/21	180,406.58
12/21/21	97,790.00
01/05/22	133,226.93
01/19/22	240,389.61
02/11/22	194,624.97
02/25/22	110,772.15
02/28/22	5,201.00
03/02/22	192,514.69
03/23/22	89,855.00
03/28/22	8,705.31
03/31/22	37,475.00
04/06/22	196,572.53
04/21/22	37,529.00
04/28/22	79,544.00
05/06/22	221,603.70
05/23/22	170,203.00
05/24/22	30.35
06/03/22	158,226.42
06/10/22	576,055.00
06/14/22	270,000.00
06/15/22	2,403.00
06/16/22	100,784.00
06/22/22	488,080.00
07/21/22	130,803.00
07/27/22	16,086.65

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/08/22	264,789.00
	08/09/22	988,051.00
	08/23/22	2,388,412.00
GREENWOOD ISD - Total		12,278,141.99
GREGORY J CIZEK	09/17/21	3,600.00
	03/09/22	3,600.00
GREGORY J CIZEK - Total		7,200.00
GREGORY KABAY	06/07/22	607.86
	08/09/22	206.05
GREGORY KABAY - Total		813.91
GREGORY LUZENO REID	07/27/22	394.70
	08/04/22	315.90
GREGORY LUZENO REID - Total		710.60
GREGORY-PORTLAND ISD	09/07/21	49,383.36
	09/08/21	10,187.78
	09/10/21	249,511.48
	09/13/21	5,700.00
	09/14/21	102,241.18
	09/15/21	17,222.69
	09/16/21	22,857.84
	09/17/21	17,200.00
	09/22/21	4,819,793.00
	09/23/21	574,613.00
	09/28/21	2,849.25
	10/07/21	30.84
	10/08/21	396,875.68
	10/11/21	824,984.00
	10/12/21	356,845.75
	10/21/21	3,757,678.50
	11/17/21	377,932.09
	11/22/21	70,156.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date Amount

11/24/21	1,405.00
12/15/21	1,110,844.83
12/16/21	2,271,420.00
12/20/21	761,851.76
12/21/21	164,344.00
01/12/22	439,352.53
02/16/22	328,464.94
03/18/22	363,380.52
03/23/22	151,008.00
03/28/22	5,503.87
04/04/22	41,280.00
04/06/22	370,477.73
04/20/22	154,310.91
04/21/22	63,070.00
04/28/22	161,920.00
05/20/22	385,034.21
05/23/22	286,039.00
05/24/22	72.84
06/03/22	387,552.14
06/07/22	854,804.00
06/16/22	2,476.80
06/22/22	742,279.00
07/18/22	66,307.50
07/21/22	198,927.00
07/29/22	3,704.80
08/10/22	10,030.00
08/22/22	9,150.00
08/23/22	390,281.00
08/26/22	1,400.00

GREGORY-PORTLAND ISD - Total

21,382,754.82

GROESBECK ISD

09/10/21	4,851.30
09/13/21	1,745.61
09/17/21	414,041.32
09/21/21	113,930.83

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/22/21	821,589.27
09/23/21	57,524.00
09/30/21	8,141.00
10/11/21	35,989.00
10/13/21	124,544.74
10/19/21	1,212,553.15
10/21/21	576,270.00
11/04/21	109,779.12
11/08/21	138,907.06
11/12/21	179,131.46
11/17/21	124,574.27
11/22/21	22,725.00
11/24/21	15,358.00
12/13/21	34,751.02
12/14/21	10,395.00
12/15/21	27,717.22
12/20/21	110,061.48
12/21/21	53,234.00
01/07/22	106,155.78
01/12/22	76,994.78
01/27/22	29,152.16
01/28/22	14,660.02
02/11/22	108,721.97
02/16/22	123,091.45
02/22/22	58,704.00
03/04/22	37,980.16
03/18/22	116,133.55
03/23/22	48,914.00
03/28/22	1,801.70
03/31/22	108,735.06
04/01/22	3,862.25
04/08/22	90,005.61
04/20/22	491,766.26
04/21/22	20,430.00
04/28/22	4,161.00

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

04/29/22	51,606.19
05/02/22	59,676.79
05/06/22	143,304.72
05/10/22	104,992.59
05/12/22	99,023.32
05/16/22	192,953.42
05/23/22	92,653.00
05/25/22	97,866.98
06/02/22	22,120.59
06/07/22	47,697.63
06/08/22	196,765.16
06/09/22	27,500.00
06/16/22	134,676.80
06/17/22	312,178.51
06/22/22	241,680.00
07/06/22	66,379.00
07/12/22	18,336.10
07/13/22	9,476.35
07/15/22	46,886.85
07/20/22	19,540.00
07/21/22	64,769.00
07/28/22	18,671.00
07/29/22	83,426.60
08/09/22	40,335.10
08/10/22	161,998.62
08/19/22	35,287.94
08/22/22	127,521.76
08/23/22	662,028.00

GROESBECK ISD - Total

8,818,435.62

GROOM ISD

09/09/21	1,710.89
09/17/21	28,752.27
09/22/21	480,450.59
10/08/21	5,783.74
10/21/21	368,099.00

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

11/17/21	5,493.42
11/22/21	2,002.00
12/10/21	4,695.75
12/13/21	19,628.14
12/21/21	24,689.00
01/12/22	3,724.73
02/02/22	3,981.10
03/02/22	4,871.33
03/07/22	7,809.57
03/23/22	4,309.00
03/28/22	692.48
04/07/22	1,754.39
04/08/22	4,918.18
04/12/22	75,133.66
04/21/22	1,800.00
05/13/22	5,442.11
05/23/22	8,161.00
06/03/22	9,331.63
06/07/22	16,989.80
06/22/22	22,193.00
06/30/22	334,465.00
07/21/22	5,948.00
08/23/22	181,442.00

GROOM ISD - Total

1,634,271.78

GROVETON ISD

09/22/21	1,155,770.70
10/12/21	138,890.88
10/13/21	46,296.84
10/21/21	922,073.00
11/08/21	8,594.00
11/17/21	56,522.11
11/22/21	490,439.00
12/07/21	15,750.00
12/20/21	47,440.91
12/21/21	26,716.00

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date****Amount**

12/22/21	188,954.81
01/10/22	348,189.98
01/18/22	35,076.99
01/21/22	10,077.00
01/26/22	197,162.22
02/16/22	51,959.18
02/23/22	10,077.00
03/02/22	79,335.53
03/18/22	42,377.75
03/23/22	24,548.00
03/28/22	98,370.71
04/11/22	66,677.38
04/12/22	139,720.62
04/20/22	63,297.44
04/21/22	364,764.00
05/13/22	49,258.07
05/23/22	280,655.00
06/07/22	73,133.00
06/08/22	55,754.83
06/22/22	571,301.00
06/23/22	395,345.50
06/24/22	184,409.99
07/21/22	615,173.00
08/03/22	2,117.00
08/04/22	15,015.73
08/05/22	24,539.86
08/16/22	303,534.92
08/19/22	96,505.93
08/22/22	12,382.03
08/23/22	720,833.00

GROVETON ISD - Total

8,029,040.91

GRUVER ISD

09/02/21	11,989.81
09/09/21	11,504.55
09/22/21	612,194.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
10/01/21	96,300.77
10/13/21	22,032.80
10/21/21	501,244.00
11/09/21	21,721.83
11/22/21	266,678.00
12/10/21	19,360.23
12/21/21	14,883.00
01/03/22	2,455.00
01/12/22	13,277.41
01/21/22	5,614.00
02/11/22	20,284.01
02/22/22	16,921.63
02/23/22	5,614.00
03/01/22	23,183.74
03/02/22	19,067.05
03/23/22	13,676.00
03/28/22	4,117.07
04/06/22	17,017.31
04/07/22	180,362.40
04/21/22	192,303.00
05/06/22	21,281.72
05/23/22	149,209.00
05/24/22	30.35
05/25/22	7,150.31
06/03/22	19,927.58
06/22/22	304,719.00
06/28/22	23,262.48
07/06/22	449,936.32
07/08/22	1,505.62
07/21/22	321,361.00
08/10/22	4,769.00
08/23/22	382,029.00

GRUVER ISD - Total

3,776,982.99

GUIOMAR ANDUJAR

03/21/22

180.92

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/24/22	93.59
GUIOMAR ANDUJAR - Total		274.51
GULF COAST COUNCIL OF LARAZA INC	09/09/21	14,206.62
	09/13/21	350.00
	09/17/21	5,043.32
	09/22/21	182,056.00
	09/23/21	8,095.00
	10/11/21	247.00
	10/13/21	21,570.33
	10/19/21	33,902.13
	10/20/21	20,660.12
	10/21/21	181,696.00
	10/22/21	43,422.43
	10/25/21	3,723.04
	11/09/21	25,851.46
	11/22/21	183,313.00
	12/10/21	17,559.72
	12/21/21	134,657.00
	12/22/21	5,756.00
	12/29/21	13,588.39
	01/21/22	139,672.00
	01/25/22	6,039.00
	01/31/22	8,185.54
	02/02/22	17,122.55
	02/08/22	10,074.63
	02/11/22	18,398.88
	02/14/22	6,944.20
	02/15/22	2,246.60
	02/16/22	13,613.05
	02/18/22	17,669.78
	02/22/22	49,325.37
	02/23/22	135,904.00
	02/24/22	4,542.36
	02/25/22	1,097.07

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
03/01/22	1,098.99
03/02/22	17,675.64
03/09/22	15,849.94
03/23/22	114,274.00
03/28/22	2,775.95
04/07/22	10,558.32
04/08/22	17,814.55
04/12/22	20,806.28
04/13/22	1,891.64
04/15/22	109,104.21
04/21/22	110,374.00
04/28/22	225.00
04/29/22	13,939.16
05/06/22	21,937.83
05/11/22	25,831.81
05/12/22	9,836.53
05/13/22	13,234.53
05/19/22	12,337.75
05/20/22	25,684.99
05/23/22	130,058.00
06/01/22	56,202.46
06/03/22	22,637.65
06/14/22	17,238.09
06/15/22	28,433.09
06/16/22	2,800.00
06/22/22	142,481.00
06/23/22	5,080.22
06/29/22	8,021.12
07/01/22	1,288.50
07/21/22	117,878.00
07/26/22	19,270.12
07/28/22	64,589.61
08/01/22	107,208.22
08/09/22	7,891.47
08/10/22	40,931.33

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	08/23/22	114,056.00
GULF COAST COUNCIL OF LARAZA INC - Total		2,757,848.59
GULF COAST TRADES CENTER	09/02/21	25,023.00
	09/22/21	23,863.00
	09/23/21	37,119.92
	09/29/21	25,000.00
	10/21/21	28,825.00
	11/08/21	9,025.06
	11/22/21	29,083.00
	12/21/21	26,667.00
	01/13/22	36,503.60
	01/21/22	14,782.00
	02/01/22	29,807.29
	02/17/22	5,526.28
	02/23/22	15,233.00
	03/23/22	7,741.00
	04/07/22	7,636.10
	04/12/22	5,157.25
	04/21/22	719.00
	04/29/22	17,230.54
	05/04/22	24,570.48
	05/23/22	3,260.00
	08/10/22	115.00
GULF COAST TRADES CENTER - Total		372,887.52
GUNTER ISD	09/07/21	115,958.26
	09/09/21	38,844.19
	09/16/21	14,051.63
	09/22/21	1,347,761.00
	09/30/21	49,891.82
	10/08/21	352,857.53
	10/11/21	16,051.00
	10/21/21	1,146,188.30
	11/09/21	90,921.03

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date	Amount
11/16/21	1,475.00
11/19/21	249,109.60
11/22/21	587,472.00
11/24/21	22,776.00
12/10/21	73,182.90
12/16/21	243,725.10
12/21/21	34,644.00
01/12/22	97,960.87
01/21/22	13,068.00
01/24/22	39,670.78
01/26/22	100,450.00
02/02/22	95,050.13
02/09/22	422,107.90
02/11/22	4,686.70
02/23/22	13,068.00
03/02/22	219,866.12
03/03/22	450.00
03/18/22	72,735.01
03/23/22	31,833.00
03/28/22	8,881.17
04/06/22	86,913.38
04/11/22	222,726.66
04/21/22	609,157.00
04/28/22	27,160.00
05/03/22	4,242.50
05/04/22	36,040.83
05/10/22	331,188.74
05/13/22	83,629.16
05/23/22	455,070.00
05/24/22	42.49
05/27/22	12,351.50
06/02/22	267,102.92
06/03/22	73,198.35
06/22/22	923,972.00
07/11/22	53,032.46

TEA FY2022 Payments - Vendors Beginning with "G"**Payment Date Amount**

07/14/22	12,400.82
07/21/22	1,033,470.00
08/02/22	50,680.50
08/05/22	140,560.66
08/10/22	3,632.00
08/18/22	2,425.50
08/22/22	107,491.58
08/23/22	1,210,332.00
08/26/22	1,400.00

GUNTER ISD - Total

11,252,958.09

GUSTINE ISD

09/09/21	9,477.09
09/10/21	7,648.49
09/14/21	174,599.46
09/16/21	24,074.40
09/22/21	542,925.00
10/04/21	5,310.75
10/21/21	422,095.00
10/25/21	17,833.00
11/02/21	9,930.55
11/04/21	14,740.40
11/08/21	17,922.74
11/17/21	15,017.79
11/22/21	2,143.00
11/24/21	30,075.00
12/02/21	5,935.67
12/10/21	14,090.92
12/21/21	5,020.00
01/06/22	3,406.15
01/12/22	15,501.79
01/20/22	115,964.21
01/28/22	38,662.21
02/02/22	5,391.06
02/11/22	13,272.38
03/18/22	13,253.56

TEA FY2022 Payments - Vendors Beginning with "G"	Payment Date	Amount
	03/23/22	4,613.00
	03/28/22	2,291.23
	04/05/22	13,121.55
	04/06/22	14,466.75
	04/21/22	1,926.00
	04/28/22	50.00
	05/03/22	5,311.03
	05/06/22	15,825.37
	05/20/22	9,190.82
	05/23/22	8,737.00
	06/02/22	4,685.78
	06/09/22	155,318.04
	06/22/22	25,318.00
	07/21/22	6,785.00
	08/05/22	10,180.53
	08/23/22	81,740.00
GUSTINE ISD - Total		1,883,850.72
GUTENBERG INC	09/16/21	477.00
	10/29/21	7,075.50
	07/18/22	985.80
GUTENBERG INC - Total		8,538.30
GUTHRIE COMMON SCHOOL DISTRICT	09/02/21	7,000.00
	09/16/21	31,640.00
	09/22/21	180,807.00
	09/29/21	22,804.69
	10/01/21	1,750.00
	10/21/21	140,599.00
	11/22/21	1,773.00
	12/21/21	4,154.00
	01/25/22	93,205.00
	02/04/22	33,705.00
	02/14/22	945.00
	03/01/22	3,504.00

TEA FY2022 Payments - Vendors Beginning with "G"

Payment Date

Amount

03/23/22	3,817.00
04/19/22	595.00
04/21/22	1,594.00
05/23/22	7,231.00
06/17/22	350.00
06/22/22	98,892.00
07/18/22	7,481.23
07/21/22	5,135.00
07/29/22	56,420.00
08/09/22	4,795.00
08/23/22	471,521.00

GUTHRIE COMMON SCHOOL DISTRICT - Total

1,179,717.92