

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GABRIEL PEREZ	6/13/2024	797.39
GABRIEL PEREZ - Total		797.39
GABRIELA HAJIR	9/25/2023	1,189.17
	10/24/2023	915.74
	11/16/2023	541.59
GABRIELA HAJIR - Total		2,646.50
GAINESVILLE ISD	9/5/2023	150,661.66
	9/13/2023	1,753.34
	9/18/2023	300,759.32
	9/19/2023	540,035.03
	9/20/2023	323,187.01
	9/21/2023	3,728,319.18
	10/18/2023	229,060.26
	10/20/2023	221,718.93
	10/23/2023	3,024,761.00
	11/8/2023	230,191.53
	11/9/2023	23.00
	11/10/2023	5,635.74

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	4,408.00
11/21/2023	1,703,473.00
11/30/2023	86.39
12/8/2023	126,850.00
12/20/2023	69,937.00
1/11/2024	187,426.14
1/17/2024	138,609.09
1/23/2024	40,428.00
2/7/2024	230,022.24
2/21/2024	40,428.00
2/29/2024	1,264,078.11
3/7/2024	226,086.27
3/21/2024	204,885.00
3/25/2024	10,067.44
4/12/2024	158,588.70
4/23/2024	1,407,200.00
5/8/2024	223,707.15
5/16/2024	13,125.00
5/22/2024	956,620.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/30/2024	134,679.22
	6/5/2024	221,438.04
	6/13/2024	274,337.88
	6/21/2024	1,936,353.00
	7/9/2024	1,146,782.47
	7/18/2024	20,970.50
	7/23/2024	2,396,226.00
	7/25/2024	940,289.64
	8/21/2024	2,849,349.00
	8/23/2024	20,078.43
<b>GAINESVILLE ISD - Total</b>		<b>25,702,635.71</b>
<b>GALENA PARK ISD</b>	9/5/2023	89,100.98
	9/6/2023	793,607.19
	9/7/2023	5,680,499.46
	9/8/2023	536,064.30
	9/12/2023	700.00
	9/21/2023	23,580,164.30
	10/5/2023	225,557.91
	10/12/2023	61,605.06

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	1,529,879.37
10/23/2023	19,245,188.00
10/24/2023	65,948.64
10/26/2023	197,101.93
10/27/2023	287,714.36
10/30/2023	8,622,181.39
10/31/2023	852,792.32
11/9/2023	166.00
11/13/2023	1,428,605.87
11/15/2023	1,817,708.61
11/17/2023	570,960.00
11/20/2023	23,512.00
11/21/2023	10,919,361.00
11/28/2023	1,906,228.41
12/8/2023	2,432,975.00
12/20/2023	495,295.00
12/21/2023	331,221.83
1/11/2024	3,103,313.28
1/23/2024	286,312.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/29/2024	2,321,394.96
1/30/2024	42,900.84
2/2/2024	7,985,244.29
2/6/2024	233,745.60
2/7/2024	2,199,303.63
2/8/2024	12,800.04
2/12/2024	358,850.93
2/15/2024	1,384,169.43
2/20/2024	10,247.37
2/21/2024	394,419.04
2/28/2024	1,355,565.72
3/1/2024	5,504.65
3/4/2024	206,650.79
3/11/2024	60,426.55
3/21/2024	1,450,986.00
3/25/2024	69,127.96
3/27/2024	3,483,567.93
4/4/2024	1,784,461.49
4/12/2024	3,301,705.32

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
4/23/2024	7,546,200.00
5/6/2024	196,745.64
5/8/2024	48,784.59
5/17/2024	4,975,625.94
5/22/2024	5,171,752.00
5/28/2024	4,882,284.90
5/30/2024	151,533.00
6/7/2024	812,722.13
6/11/2024	155,091.33
6/20/2024	1,412,831.40
6/21/2024	10,586,721.00
6/27/2024	1,852,352.39
7/11/2024	388,835.22
7/15/2024	700.00
7/18/2024	38,252.09
7/23/2024	13,068,833.35
7/26/2024	138,084.00
8/1/2024	204,790.12
8/6/2024	3,518,222.06

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/9/2024	156,390.54
	8/12/2024	12,754.66
	8/15/2024	2,664.18
	8/21/2024	15,427,615.00
	8/23/2024	350.00
	8/27/2024	204.00
GALENA PARK ISD - Total		182,495,176.30
GALLUP INC	9/14/2023	4,467.73
	9/15/2023	779.22
	10/12/2023	9,000.00
	11/16/2023	49.95
	12/11/2023	1,704.78
	2/12/2024	1,998.00
	5/16/2024	1,299.74
GALLUP INC - Total		19,299.42
GALVESTON ISD	9/5/2023	191,117.07
	9/6/2023	52,334.70
	9/8/2023	54,726.45

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/19/2023	9,409.73
9/21/2023	192,324.00
9/27/2023	985,725.76
9/29/2023	6,961.01
10/2/2023	1,770.29
10/4/2023	162,695.48
10/5/2023	30,655.82
10/9/2023	7,243.78
10/17/2023	96,398.30
10/20/2023	261,620.46
10/23/2023	141,955.00
10/24/2023	238,256.39
10/25/2023	575,714.25
10/27/2023	204,156.97
10/30/2023	184,501.59
11/1/2023	517,758.40
11/2/2023	59,244.46
11/10/2023	114,726.75
11/13/2023	517,358.24

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/16/2023	5,916.53
11/20/2023	7,347.00
11/21/2023	517,699.76
11/28/2023	580,023.36
11/30/2023	1,470.00
12/7/2023	57,756.14
12/8/2023	434,376.00
12/11/2023	295,681.10
12/15/2023	28,519.36
12/18/2023	444,865.61
12/19/2023	367,009.68
12/20/2023	144,253.00
12/21/2023	70,583.86
12/28/2023	15,972.22
1/10/2024	282,103.44
1/11/2024	639,187.97
1/12/2024	4,869.53
1/16/2024	429,968.43
1/19/2024	408,046.82

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/24/2024	1,741,921.22
1/26/2024	583,164.56
2/9/2024	443,755.20
2/27/2024	186,535.84
2/28/2024	93,936.63
2/29/2024	307,126.45
3/1/2024	11,305.76
3/5/2024	7,430.05
3/21/2024	422,593.00
3/22/2024	575,686.05
3/25/2024	21,521.20
3/28/2024	30,670.00
4/1/2024	117,890.57
4/5/2024	559,127.91
4/10/2024	509,994.52
4/12/2024	445,172.70
4/17/2024	137,792.69
4/18/2024	48,330.73
4/23/2024	261,563.78

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
5/8/2024	903,203.72
5/10/2024	218,180.24
5/21/2024	180,386.25
5/22/2024	139,716.00
5/23/2024	120,046.45
5/28/2024	138,284.14
5/30/2024	32,394.00
6/4/2024	294,757.04
6/7/2024	4,809.41
6/14/2024	385,302.94
6/17/2024	596,484.36
6/21/2024	302,488.00
6/24/2024	171,681.40
6/26/2024	137,024.12
7/3/2024	82.00
7/9/2024	577,123.00
7/12/2024	274,043.26
7/19/2024	269,305.19
7/23/2024	141,211.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/29/2024	478,222.14
	8/6/2024	27,565.78
	8/8/2024	256,171.38
	8/9/2024	1,190,643.32
	8/12/2024	105,554.52
	8/21/2024	504,018.00
	8/23/2024	185,338.75
	8/27/2024	204.00
GALVESTON ISD - Total		23,482,063.98
GANADO ISD	9/21/2023	1,156,974.00
	10/5/2023	4,315.27
	10/18/2023	25,020.60
	10/20/2023	13,788.39
	10/23/2023	898,637.00
	11/3/2023	3,000.00
	11/10/2023	345.00
	11/13/2023	6,382.00
	11/20/2023	1,469.00
	11/21/2023	88,196.53

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	24,285.49
12/8/2023	64,171.00
12/20/2023	16,360.00
1/11/2024	21,835.99
1/17/2024	14,877.85
2/2/2024	18,655.98
2/20/2024	39,077.48
2/23/2024	483.05
3/1/2024	55,780.74
3/13/2024	25,396.27
3/21/2024	47,927.00
3/25/2024	1,540.44
4/12/2024	18,582.74
4/23/2024	15,331.00
5/8/2024	25,530.42
5/22/2024	15,846.00
5/28/2024	520,015.10
5/29/2024	25,435.08
5/30/2024	95,397.74

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	109,182.00
	6/27/2024	67,045.29
	7/9/2024	1,854,802.00
	7/23/2024	16,267.00
	7/26/2024	9,059.49
	8/21/2024	836,776.00
GANADO ISD - Total		6,137,788.94
GARLAND ISD	9/12/2023	5,600.00
	9/15/2023	1,994,059.00
	9/21/2023	55,548,272.00
	10/19/2023	492,000.00
	10/20/2023	3,110,979.50
	10/23/2023	45,314,488.00
	10/30/2023	35,388.87
	11/2/2023	157,042.00
	11/3/2023	3,458,331.74
	11/9/2023	359.00
	11/10/2023	39,260.41
	11/15/2023	437,303.23

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/17/2023	21,117.91
11/20/2023	54,371.00
11/21/2023	25,806,583.00
11/28/2023	3,064,467.32
12/1/2023	85,429.94
12/6/2023	11,766,594.19
12/7/2023	676,962.43
12/8/2023	7,348,656.00
12/15/2023	26,818.50
12/19/2023	12,202,639.40
12/20/2023	1,228,440.00
1/5/2024	261,993.84
1/11/2024	2,905,371.45
1/17/2024	1,961,284.29
1/23/2024	710,116.00
2/9/2024	2,819,637.80
2/21/2024	710,116.00
3/13/2024	3,604,852.45
3/21/2024	3,598,762.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	176,360.18
3/27/2024	9,006,958.17
3/28/2024	12,589,885.29
3/29/2024	45,965.00
4/2/2024	2,687,830.38
4/5/2024	304,761.00
4/10/2024	351,801.81
4/12/2024	2,681,269.91
4/18/2024	5,920,418.69
4/23/2024	20,805,440.51
4/30/2024	1,607,265.42
5/7/2024	40,731,784.62
5/8/2024	3,768,454.67
5/14/2024	502,359.49
5/22/2024	17,050,236.75
5/29/2024	179,272.19
5/30/2024	71,108.00
6/4/2024	36,432.09
6/7/2024	3,195,312.56

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

6/13/2024 101,793.75

6/18/2024 4,352,577.82

6/20/2024 167,006.58

6/21/2024 28,919,935.00

7/2/2024 505,443.90

7/9/2024 16,410.00

7/12/2024 1,310,040.20

7/23/2024 65,160,319.80

7/30/2024 542,368.00

8/1/2024 1,756,849.88

8/6/2024 350.00

8/12/2024 165,551.59

8/21/2024 42,262,707.00

8/23/2024 4,668.00

8/27/2024 408.00

GARLAND ISD - Total

456,426,643.50

GARNER ISD

9/8/2023 568.34

9/12/2023 34,043.00

9/18/2023 42,248.39

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	1,017,881.00
9/26/2023	882,024.00
10/18/2023	20,843.62
10/20/2023	14,100.38
10/23/2023	795,690.48
10/24/2023	12,592.09
10/25/2023	20,309.82
10/30/2023	3,700.00
11/20/2023	4,633.05
11/21/2023	16,116.00
11/27/2023	22,771.24
11/28/2023	21,321.72
11/29/2023	195,822.00
12/8/2023	17,519.00
12/20/2023	7,580.00
12/29/2023	22,512.67
1/11/2024	17,809.95
1/17/2024	15,176.19
1/25/2024	53,755.69

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/26/2024	4,755.40
1/29/2024	16,367.94
2/7/2024	13,308.22
2/21/2024	68,713.69
3/7/2024	20,689.02
3/21/2024	22,205.00
3/25/2024	837.15
4/3/2024	17,529.50
4/5/2024	30,782.34
4/23/2024	7,103.00
4/26/2024	82,670.10
5/8/2024	21,230.07
5/22/2024	7,341.00
5/30/2024	1,237.00
6/5/2024	19,483.83
6/6/2024	90,120.70
6/21/2024	15,194.00
7/3/2024	4,049.76
7/9/2024	28,768.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	7,093.00
	7/25/2024	50,669.98
	7/30/2024	89,766.07
	8/2/2024	2,926.52
	8/6/2024	6,300.00
	8/21/2024	722,807.86
	8/23/2024	994.80
GARNER ISD - Total		4,591,962.58
GARRETT D BLACK	9/5/2023	561.06
	9/27/2023	235.43
	9/29/2023	76.12
	11/14/2023	469.80
	12/11/2023	1,077.76
	1/24/2024	245.45
	2/7/2024	377.66
	2/8/2024	320.18
	2/12/2024	59.72
GARRETT D BLACK - Total		3,423.18

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GARRISON ISD	9/6/2023	18,079.97
	9/8/2023	16,215.28
	9/12/2023	85,089.95
	9/21/2023	1,144,901.00
	9/26/2023	638,784.00
	10/3/2023	18,465.00
	10/4/2023	21,509.00
	10/5/2023	21,630.47
	10/6/2023	12,889.18
	10/20/2023	19,442.53
	10/23/2023	767,282.00
	10/25/2023	37,171.69
	11/3/2023	86,532.58
	11/21/2023	782,649.00
	12/6/2023	54,347.18
	12/7/2023	21,640.52
	12/8/2023	270,181.36
	12/20/2023	766,051.00
	1/3/2024	70,061.59

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/9/2024	21,553.48
1/11/2024	32,524.92
1/17/2024	23,235.88
1/23/2024	775,770.00
2/6/2024	17,923.09
2/9/2024	30,878.13
2/13/2024	21,384.38
2/21/2024	447,986.00
3/4/2024	17,800.19
3/5/2024	21,538.10
3/21/2024	899,779.00
3/25/2024	1,848.30
3/27/2024	36,132.75
4/3/2024	45,472.94
4/4/2024	21,553.51
4/17/2024	28,481.44
4/18/2024	24,987.49
4/23/2024	16,229.00
5/3/2024	17,940.19

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

5/6/2024 21,692.04

5/10/2024 44,180.05

5/22/2024 852,324.00

5/31/2024 37,816.66

6/4/2024 19,370.61

6/7/2024 21,544.97

6/13/2024 46,686.79

6/20/2024 2,333.13

6/21/2024 870,506.00

6/27/2024 3,895.97

7/2/2024 31,216.67

7/12/2024 21,524.29

7/23/2024 854,070.00

8/2/2024 68,527.11

8/5/2024 13,499.10

8/21/2024 8,459.00

GARRISON ISD - Total

10,273,588.48

GARTNER INC

9/5/2023 34,817.09

9/8/2023 8,626.53

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/15/2023	22,675.05
	9/18/2023	1,487.33
	2/28/2024	7,650.00
GARTNER INC - Total		75,256.00
GARY ISD	9/8/2023	158,652.00
	9/21/2023	669,873.00
	9/26/2023	201,259.00
	10/5/2023	10,400.19
	10/12/2023	7,377.40
	10/18/2023	25,260.01
	10/20/2023	17,904.19
	10/23/2023	448,861.00
	11/2/2023	5,263.20
	11/17/2023	10,080.00
	11/21/2023	459,354.00
	11/28/2023	18,722.42
	12/8/2023	5,500.00
	12/20/2023	448,164.00
	1/11/2024	20,079.99

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

1/23/2024 454,595.00

1/26/2024 14,818.84

2/21/2024 215,018.00

2/23/2024 16,265.14

3/21/2024 412,821.00

3/25/2024 1,080.94

3/27/2024 19,843.60

4/23/2024 10,722.00

5/3/2024 20,659.15

5/17/2024 16,377.61

5/22/2024 390,006.00

5/30/2024 9,565.00

6/20/2024 13,319.18

6/21/2024 416,736.00

7/9/2024 15,096.00

7/23/2024 411,924.00

GARY ISD - Total 4,945,597.86

GARY R O'CONNOR 9/29/2023 200.00

GARY R O'CONNOR - Total 200.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GARY RYAN LEARY	9/29/2023	440.00
GARY RYAN LEARY - Total		440.00
GATESVILLE ISD	9/5/2023	264,940.55
	9/7/2023	6,202.27
	9/8/2023	221,697.57
	9/12/2023	144,597.88
	9/21/2023	3,631,079.59
	9/26/2023	107,240.00
	10/12/2023	11,178.06
	10/18/2023	121,980.43
	10/19/2023	13,000.00
	10/20/2023	89,529.95
	10/23/2023	2,926,054.00
	11/2/2023	82,021.54
	11/3/2023	68,028.64
	11/6/2023	107.14
	11/9/2023	17.00
	11/10/2023	613.81

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/13/2023	38,336.05
11/20/2023	1,469.00
11/21/2023	1,639,516.00
11/27/2023	3,592.20
11/28/2023	147,509.62
11/29/2023	100,166.40
11/30/2023	134,105.09
12/1/2023	57,707.73
12/5/2023	684.25
12/6/2023	3,099.24
12/8/2023	430,686.00
12/20/2023	62,276.00
1/11/2024	102,410.64
1/17/2024	64,652.60
1/23/2024	36,000.00
2/7/2024	104,274.16
2/20/2024	321,390.97
2/21/2024	39,523.97
2/22/2024	122,320.28

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	116,490.47
3/21/2024	182,441.00
3/25/2024	5,895.09
4/12/2024	86,081.90
4/23/2024	1,645,991.93
4/24/2024	79,785.09
5/1/2024	1,004.51
5/8/2024	124,167.29
5/22/2024	972,350.00
5/30/2024	6,687.00
6/5/2024	94,817.05
6/13/2024	44,866.77
6/17/2024	4,529.13
6/20/2024	5,250.00
6/21/2024	1,980,767.00
7/9/2024	16,709.00
7/11/2024	13,322.41
7/17/2024	29,529.27
7/18/2024	314,664.52

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/19/2024	95,230.25
	7/23/2024	2,478,713.00
	7/26/2024	124,024.82
	8/6/2024	2,458.65
	8/9/2024	14,317.84
	8/16/2024	6,791.25
	8/21/2024	2,938,176.00
	8/23/2024	1,750.00
	8/26/2024	21,906.55
GATESVILLE ISD - Total		22,506,726.42
GATEWAY CHARTER ACADEMY	9/15/2023	53,343.95
	9/21/2023	534,941.00
	9/26/2023	43,817.00
	9/28/2023	45,105.09
	10/13/2023	29,718.94
	10/16/2023	10,963.99
	10/18/2023	56,294.88
	10/20/2023	37,680.00
	10/23/2023	465,005.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/8/2023	1,600.00
11/21/2023	483,389.00
11/28/2023	64,758.72
11/29/2023	27,287.84
11/30/2023	26,613.89
12/1/2023	40,000.00
12/19/2023	46,616.89
12/20/2023	467,614.00
1/11/2024	45,004.32
1/16/2024	30,000.00
1/17/2024	34,087.50
1/22/2024	41,777.47
1/23/2024	471,531.00
1/29/2024	5,863.22
2/2/2024	37,576.47
2/21/2024	472,196.00
3/7/2024	92,696.34
3/21/2024	512,576.00
3/25/2024	1,819.01

**TEA FY2024 Payments - Vendors Beginning with "G"**

**Payment Date**

**Amount**

4/12/2024 39,912.15

4/23/2024 487,627.00

5/8/2024 54,214.11

5/9/2024 101,426.88

5/17/2024 63,109.84

5/20/2024 10,012.43

5/22/2024 473,921.00

6/5/2024 37,365.69

6/20/2024 59,085.72

6/21/2024 475,677.00

7/17/2024 3,679.86

7/23/2024 461,895.00

7/31/2024 61,116.06

8/12/2024 22,923.11

8/21/2024 457,361.00

8/26/2024 1,704.55

GATEWAY CHARTER ACADEMY - Total

6,990,908.92

GAUSE ISD

9/5/2023 36,231.36

9/8/2023 12,052.79

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	4,541.00
10/18/2023	11,636.58
10/20/2023	9,951.18
10/23/2023	3,378.00
10/27/2023	5,068.67
11/10/2023	456.18
11/21/2023	7,299.00
11/28/2023	11,213.07
11/30/2023	81,447.95
12/20/2023	3,433.00
1/11/2024	9,279.75
1/17/2024	7,931.25
1/22/2024	518.40
2/2/2024	7,913.85
2/20/2024	8,106.98
3/6/2024	41,273.96
3/7/2024	10,488.06
3/21/2024	10,057.00
3/25/2024	490.80

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

4/23/2024 3,217.00

5/3/2024 18,259.65

5/15/2024 11,517.23

5/22/2024 3,325.00

5/30/2024 375.00

6/7/2024 5,947.56

6/12/2024 41,495.97

6/21/2024 7,345.00

7/12/2024 17,457.77

7/15/2024 6,205.57

7/23/2024 3,429.00

8/7/2024 4,879.22

8/8/2024 883.40

8/9/2024 10,000.00

8/20/2024 53,742.13

8/21/2024 12,872.00

8/23/2024 8,758.46

GAUSE ISD - Total

492,478.79

GAYDELLE M LANG

10/30/2023

806.56

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/28/2024	952.85
GAYDELLE M LANG - Total		1,759.41
GAYLE WARMBRODT	9/28/2023	240.00
	10/12/2023	160.00
	6/13/2024	438.63
	6/28/2024	801.84
GAYLE WARMBRODT - Total		1,640.47
GEJITS INFOTECH INC	11/16/2023	13,652.13
	12/20/2023	22,455.84
	1/11/2024	16,331.52
	2/6/2024	15,502.19
	3/14/2024	21,498.92
	4/4/2024	20,541.99
	5/9/2024	21,817.89
	6/12/2024	22,328.25
	7/10/2024	21,945.48
	8/8/2024	18,245.37
GEJITS INFOTECH INC - Total		194,319.58

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GENESEE R KLEMM	9/12/2023	270.84
	9/14/2023	119.88
	10/26/2023	14.46
	12/12/2023	285.48
	2/6/2024	379.84
	6/11/2024	286.86
	6/25/2024	380.46
	8/1/2024	276.23
	8/29/2024	193.32
GENESEE R KLEMM - Total		2,207.37
GENESIS SCHOOLS	9/5/2023	81,619.71
	9/7/2023	35,886.98
	9/21/2023	419,702.00
	10/6/2023	5,207.34
	10/23/2023	398,098.00
	10/31/2023	14,602.16
	11/21/2023	414,182.00
	12/8/2023	33,561.61

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	410,042.00
12/21/2023	38,017.76
1/23/2024	413,519.00
1/26/2024	29,037.33
2/21/2024	451,987.37
3/21/2024	397,610.00
3/25/2024	1,447.15
3/28/2024	58,067.96
4/3/2024	22,320.96
4/23/2024	375,606.00
5/3/2024	25,629.11
5/21/2024	69,808.52
5/22/2024	369,227.00
5/24/2024	43,464.79
5/31/2024	19,552.55
6/20/2024	27,165.89
6/21/2024	382,004.00
7/23/2024	369,676.00
7/24/2024	24,383.12

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/31/2024	1,897.00
	8/1/2024	55,961.07
	8/5/2024	10,693.13
	8/21/2024	367,049.00
GENESIS SCHOOLS - Total		5,367,026.51
GENIUS ROAD LLC DBA GENIUS ROAD	4/23/2024	14,500.80
	5/2/2024	15,225.84
	6/7/2024	15,950.88
	7/3/2024	15,950.88
	8/1/2024	13,775.76
GENIUS ROAD LLC DBA GENIUS ROAD - Total		75,404.16
GEORGE GERVIN YOUTH CENTER INC	9/21/2023	561,622.00
	9/26/2023	173,562.00
	10/19/2023	30,330.70
	10/20/2023	44,160.18
	10/23/2023	580,352.00
	10/24/2023	5,285.32
	11/17/2023	56,110.09

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/20/2023	37,357.32
11/21/2023	622,126.62
11/27/2023	2,600.00
11/28/2023	1,995.00
11/29/2023	72,181.15
11/30/2023	18,233.24
12/1/2023	66,673.20
12/8/2023	66,669.24
12/19/2023	53,584.20
12/20/2023	617,421.00
12/21/2023	80,938.89
1/10/2024	51,348.81
1/11/2024	45,993.40
1/17/2024	34,856.40
1/22/2024	13,745.00
1/23/2024	645,006.00
2/9/2024	60,212.34
2/21/2024	682,898.00
2/26/2024	41,048.45

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
2/27/2024	65,938.75
3/7/2024	65,011.98
3/11/2024	62,164.36
3/12/2024	48,767.17
3/21/2024	726,289.00
3/25/2024	2,042.51
4/5/2024	71,620.97
4/8/2024	105,844.22
4/12/2024	47,954.22
4/23/2024	699,035.00
4/25/2024	12,490.50
5/8/2024	68,900.73
5/15/2024	50,405.10
5/16/2024	67,351.14
5/22/2024	719,853.00
5/30/2024	348,979.00
6/5/2024	69,661.32
6/21/2024	726,237.00
7/3/2024	1,241.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/17/2024	19,221.33
	7/18/2024	2,874.00
	7/23/2024	711,069.00
	8/9/2024	1,549.86
	8/21/2024	710,263.00
	8/26/2024	57,878.09
GEORGE GERVIN YOUTH CENTER INC - Total		10,128,952.80
GEORGE WEST ISD	9/21/2023	1,136,092.00
	9/26/2023	124,401.01
	9/27/2023	80,391.08
	9/28/2023	338,752.00
	10/2/2023	20,754.96
	10/20/2023	34,065.63
	10/23/2023	927,948.00
	10/25/2023	47,602.32
	11/6/2023	36,507.11
	11/21/2023	528,812.00
	11/30/2023	11,435.86
	12/1/2023	47,650.17

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	176,507.00
12/19/2023	186,863.54
12/20/2023	25,319.00
12/29/2023	117,246.26
1/11/2024	42,172.97
1/23/2024	14,636.00
1/26/2024	31,624.59
2/21/2024	14,636.00
2/28/2024	37,832.26
3/7/2024	38,993.42
3/20/2024	5,219.00
3/21/2024	74,172.00
3/22/2024	160,422.77
3/25/2024	2,408.78
4/23/2024	174,269.00
4/26/2024	38,810.07
5/22/2024	124,261.00
5/30/2024	78,579.00
5/31/2024	59,361.92

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/7/2024	90,947.62
	6/20/2024	42,967.51
	6/21/2024	760,510.88
	7/23/2024	284,365.00
	8/15/2024	221,683.61
	8/21/2024	349,687.00
	8/22/2024	88,914.73
	8/27/2024	204.00
GEORGE WEST ISD - Total		6,577,027.07
GEORGETOWN ISD	9/12/2023	4,200.00
	9/19/2023	241,714.02
	9/20/2023	502,062.79
	9/21/2023	480,525.67
	9/22/2023	176,224.00
	9/26/2023	4,172.00
	9/29/2023	165,564.84
	10/9/2023	3,850.00
	10/18/2023	505,709.95
	10/19/2023	122,539.06

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	266,585.69
10/23/2023	299,831.00
10/24/2023	149,022.09
10/31/2023	238.06
11/10/2023	372,069.16
11/13/2023	89,212.20
11/14/2023	246,683.75
11/15/2023	4,494.41
11/20/2023	8,817.00
11/21/2023	876,745.10
11/28/2023	426,567.10
11/30/2023	212,375.14
12/6/2023	337,316.67
12/7/2023	23,378.29
12/8/2023	3,109,862.64
12/20/2023	304,683.00
1/5/2024	4,029.93
1/11/2024	373,825.70
1/17/2024	292,258.75

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	492,076.79
1/26/2024	40,969.80
2/7/2024	354,743.27
2/12/2024	551,320.05
2/29/2024	569.20
3/7/2024	420,175.20
3/11/2024	565,039.12
3/12/2024	194,212.00
3/21/2024	892,580.00
3/25/2024	26,420.92
3/28/2024	407,533.63
4/5/2024	800.00
4/8/2024	575,484.77
4/11/2024	47,629.58
4/12/2024	331,066.36
4/23/2024	285,519.00
5/7/2024	809,294.55
5/8/2024	440,686.56
5/22/2024	295,101.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

**Payment Date**                      **Amount**

6/5/2024	377,713.10
6/11/2024	749,840.73
6/21/2024	637,533.00
7/9/2024	3,300,800.00
7/15/2024	700.00
7/17/2024	53,930.94
7/23/2024	297,619.00
7/26/2024	109.20
8/6/2024	1,400.00
8/8/2024	542,738.34
8/9/2024	125,705.57
8/12/2024	80,888.96
8/16/2024	237,230.00
8/21/2024	1,276,095.00
8/23/2024	700.00
8/26/2024	7,080.00
8/27/2024	204.00

GEORGETOWN ISD - Total

24,026,067.65

GERARDO RAMIREZ

10/6/2023                      552.44

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/26/2023	344.15
	11/1/2023	554.25
	2/8/2024	496.80
	2/14/2024	1,070.42
	4/9/2024	255.55
	4/10/2024	73.84
	4/12/2024	605.55
	7/29/2024	1,090.61
	8/29/2024	1,116.84
GERARDO RAMIREZ - Total		6,160.45
 GHOLSON ISD		
	9/5/2023	3,796.25
	9/6/2023	47,993.96
	9/8/2023	22,767.20
	9/21/2023	363,833.00
	9/26/2023	241,696.00
	10/18/2023	22,712.18
	10/20/2023	7,902.95
	10/23/2023	243,889.00
	11/6/2023	50,505.45

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/16/2023	578.10
11/20/2023	2,563.92
11/21/2023	249,444.00
11/28/2023	23,304.91
11/29/2023	37,219.47
11/30/2023	30,086.80
12/8/2023	15,582.93
12/20/2023	243,508.00
12/28/2023	150,266.40
1/11/2024	18,949.60
1/12/2024	43,513.76
1/17/2024	18,231.88
1/23/2024	246,930.00
2/2/2024	17,481.37
2/21/2024	138,556.00
3/7/2024	21,696.23
3/21/2024	288,030.00
3/25/2024	724.48
3/28/2024	283.66

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/3/2024	16,725.78
	4/23/2024	5,706.00
	4/30/2024	33,188.39
	5/1/2024	76,397.46
	5/3/2024	103,111.83
	5/17/2024	119,955.81
	5/22/2024	275,819.00
	5/29/2024	13,076.64
	5/30/2024	968.00
	6/21/2024	279,014.00
	7/15/2024	53,469.15
	7/16/2024	35,127.58
	7/23/2024	271,620.00
	8/21/2024	635.00
<b>GHOLSON ISD - Total</b>		<b>3,836,862.14</b>
<b>GIANI CROW</b>	6/13/2024	876.24
	6/28/2024	42.00
	7/3/2024	759.84
<b>GIANI CROW - Total</b>		<b>1,678.08</b>

TEA FY2024 Payments - Vendors Beginning with "G"	Payment Date	Amount
GIDDINGS ISD	9/5/2023	3,117.83
	9/6/2023	1,731,231.64
	9/7/2023	124,709.07
	9/8/2023	148,348.40
	9/21/2023	1,878,694.00
	9/22/2023	7,619.00
	9/26/2023	132,350.00
	9/28/2023	16,033.16
	10/2/2023	127,180.83
	10/3/2023	9,803.58
	10/12/2023	2,523.99
	10/18/2023	120,260.15
	10/20/2023	74,287.20
	10/23/2023	1,534,251.00
	11/20/2023	1,469.00
	11/21/2023	878,239.00
	11/28/2023	129,182.47
	12/5/2023	73,809.36
	12/6/2023	7,867.50

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/7/2023	80,635.06
12/8/2023	247,205.00
12/20/2023	44,293.00
1/11/2024	104,031.83
1/17/2024	89,115.39
1/23/2024	25,604.00
2/7/2024	86,850.82
2/15/2024	118,401.52
2/21/2024	25,604.00
3/7/2024	119,826.36
3/21/2024	129,759.00
3/25/2024	5,713.55
3/28/2024	93,163.51
4/12/2024	89,627.13
4/23/2024	667,188.00
5/3/2024	120,450.38
5/22/2024	443,014.00
6/5/2024	100,899.84
6/18/2024	169,527.67

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/20/2024	10,000.00
	6/21/2024	888,309.00
	7/3/2024	13,398.45
	7/9/2024	35,979.00
	7/23/2024	1,076,137.00
	8/6/2024	40,051.50
	8/15/2024	97,096.92
	8/21/2024	1,303,189.00
	8/23/2024	1,325.90
	8/27/2024	204.00
GIDDINGS ISD - Total		13,227,578.01
GILLIAN QUINN	6/7/2024	179.98
	6/13/2024	427.60
	6/28/2024	42.00
	7/3/2024	759.84
GILLIAN QUINN - Total		1,409.42
GILMER ISD	9/5/2023	115,332.35
	9/8/2023	234,002.08

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/13/2023	21,304.84
9/18/2023	35,895.75
9/19/2023	14,742.16
9/20/2023	41,859.14
9/21/2023	4,016,519.52
9/26/2023	2,297,186.00
10/2/2023	489,823.78
10/5/2023	34,025.37
10/10/2023	16,329.96
10/12/2023	2,495.00
10/18/2023	257,629.94
10/20/2023	194,682.10
10/23/2023	3,097,953.00
10/27/2023	4,594.92
11/2/2023	42,676.51
11/6/2023	105,910.26
11/8/2023	245,648.13
11/20/2023	1,469.00
11/21/2023	1,780,100.03

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/27/2023	10,006.66
11/28/2023	114,910.13
12/8/2023	532,354.00
12/14/2023	28,767.60
12/20/2023	64,658.00
12/28/2023	169,084.66
1/3/2024	63,131.14
1/5/2024	21,000.00
1/11/2024	224,386.08
1/17/2024	162,110.01
1/23/2024	37,377.00
1/29/2024	61,591.71
1/30/2024	147,103.25
1/31/2024	5,010.18
2/2/2024	176,980.76
2/21/2024	37,377.00
3/4/2024	315,033.26
3/5/2024	2,505.40
3/7/2024	258,355.23

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	189,419.00
3/25/2024	9,319.03
3/27/2024	188,451.91
3/28/2024	28,608.26
4/3/2024	193,156.33
4/4/2024	159,349.77
4/23/2024	1,518,412.00
5/3/2024	156,695.15
5/8/2024	270,923.24
5/22/2024	1,028,465.00
5/23/2024	190,662.45
5/31/2024	207,153.14
6/10/2024	107,524.15
6/21/2024	2,199,708.20
6/24/2024	63,781.28
6/27/2024	94,254.00
7/3/2024	15,235.71
7/9/2024	46,972.00
7/12/2024	126,658.50

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/15/2024	71,696.30
	7/23/2024	2,556,350.00
	7/29/2024	109,910.34
	7/30/2024	131,252.12
	8/6/2024	83,463.65
	8/21/2024	3,030,418.00
	8/23/2024	75,800.75
	8/27/2024	204.00
GILMER ISD - Total		28,335,766.19
GINA NICOLE RILEY	10/25/2023	480.00
	8/16/2024	2,010.00
GINA NICOLE RILEY - Total		2,490.00
GINA PATRICIA SAENZ	9/15/2023	600.00
GINA PATRICIA SAENZ - Total		600.00
GINA V ORTIZ	6/13/2024	436.88
	6/28/2024	42.00
	7/2/2024	759.84

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GINA V ORTIZ - Total		1,238.72
GIOVANNI STERLING OUTRAM	6/24/2024	453.37
	6/28/2024	42.00
	7/2/2024	759.84
GIOVANNI STERLING OUTRAM - Total		1,255.21
GIRLS' HAVEN	9/5/2023	604,029.27
	9/21/2023	478,115.00
	9/26/2023	46,533.00
	10/4/2023	68,670.94
	10/18/2023	36,931.44
	10/20/2023	28,632.36
	10/23/2023	474,370.00
	11/8/2023	29,203.71
	11/15/2023	30,000.00
	11/20/2023	2,939.00
	11/21/2023	492,820.00
	12/20/2023	472,548.00
	1/11/2024	30,150.57

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	25,503.66
1/23/2024	465,889.00
2/7/2024	28,546.92
2/21/2024	485,869.00
2/29/2024	100,000.00
3/7/2024	27,774.33
3/21/2024	502,059.00
3/25/2024	76,380.51
3/28/2024	90,708.38
4/12/2024	27,261.75
4/16/2024	11,000.00
4/23/2024	477,107.00
5/8/2024	39,044.73
5/15/2024	84,149.06
5/21/2024	46,860.00
5/22/2024	486,362.00
5/23/2024	12,170.00
6/7/2024	38,349.36
6/21/2024	494,292.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	480,383.00
	8/13/2024	211,467.06
	8/14/2024	341,996.16
	8/21/2024	477,455.00
	8/26/2024	20,541.00
GIRLS' HAVEN - Total		7,846,112.21
GLADEWATER ISD	9/21/2023	2,574,239.00
	10/12/2023	3,300.00
	10/18/2023	144,993.18
	10/20/2023	104,241.69
	10/23/2023	2,104,281.00
	10/27/2023	4,338.00
	11/21/2023	1,171,973.00
	11/28/2023	122,865.96
	12/8/2023	175,625.00
	12/13/2023	161,156.55
	12/15/2023	7,300.00
	12/20/2023	40,506.00
	1/3/2024	72,875.60

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/5/2024	589,358.15
1/11/2024	124,332.60
1/17/2024	98,362.08
1/23/2024	23,415.00
1/30/2024	46,325.00
2/15/2024	97,817.94
2/21/2024	23,415.00
3/12/2024	22,229.67
3/13/2024	130,253.16
3/21/2024	118,663.00
3/25/2024	4,749.17
4/12/2024	92,331.45
4/19/2024	907,578.94
4/23/2024	1,113,327.00
5/1/2024	1,422.60
5/3/2024	160,305.97
5/10/2024	158,292.90
5/22/2024	751,425.00
5/29/2024	241,834.10

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
6/5/2024	99,399.42
6/6/2024	21,894.68
6/12/2024	259,395.89
6/13/2024	125,928.29
6/18/2024	29,273.32
6/20/2024	115,903.49
6/21/2024	1,510,642.00
6/28/2024	4,203.12
7/2/2024	1,885.42
7/3/2024	2,144.19
7/9/2024	77,966.00
7/11/2024	10,652.79
7/12/2024	34,302.24
7/18/2024	5,035.00
7/23/2024	1,894,639.00
8/2/2024	25,131.20
8/8/2024	23,759.81
8/16/2024	22,596.00
8/21/2024	2,225,175.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	350.00
GLADEWATER ISD - Total		17,883,410.57
GLADYS AILEEN CORTEZ	11/20/2023	400.16
	12/12/2023	285.48
	12/21/2023	300.82
	3/5/2024	460.12
	3/12/2024	209.00
	3/20/2024	285.48
	5/31/2024	254.62
	6/4/2024	426.20
	6/11/2024	286.86
GLADYS AILEEN CORTEZ - Total		2,908.74
GLASSCOCK CO ISD	9/21/2023	21,775.60
	9/26/2023	5,613.00
	10/5/2023	3,096.36
	10/23/2023	11,214.00
	11/20/2023	17,716.67
	11/21/2023	14,457.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/30/2023	146.20
12/20/2023	6,799.00
12/28/2023	3,601.21
1/29/2024	3,601.21
2/22/2024	3,601.21
3/21/2024	19,919.00
3/27/2024	76,385.21
4/23/2024	6,372.00
5/22/2024	6,586.00
5/23/2024	7,202.42
5/30/2024	84.00
6/21/2024	14,492.00
6/28/2024	6,310.58
7/1/2024	2,500.00
7/9/2024	65,274.00
7/23/2024	6,765.00
7/29/2024	5,908.54
8/21/2024	24,658.00
8/23/2024	7,488.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GLASSCOCK CO ISD - Total		341,566.21
GLEN ROSE ISD	9/19/2023	8,327.40
	9/21/2023	1,101,042.00
	9/22/2023	12,807.57
	9/25/2023	245,950.19
	9/27/2023	268,443.98
	9/28/2023	22,660.00
	10/5/2023	55,663.29
	10/12/2023	243,708.47
	10/18/2023	69,073.44
	10/20/2023	37,841.06
	10/23/2023	853,813.00
	11/8/2023	71,439.66
	11/21/2023	98,543.00
	11/30/2023	49,218.85
	12/8/2023	90,832.00
	12/14/2023	2,032.20
	12/20/2023	46,347.00
	12/21/2023	625.43

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/3/2024	2,779.19
1/5/2024	11,514.40
1/11/2024	58,799.07
1/17/2024	47,413.50
2/2/2024	52,728.95
3/1/2024	513,562.54
3/5/2024	190,852.70
3/7/2024	67,941.40
3/21/2024	135,775.00
3/25/2024	4,173.31
4/12/2024	50,777.22
4/23/2024	43,432.00
5/3/2024	68,287.24
5/22/2024	44,889.00
6/5/2024	60,025.42
6/13/2024	14,119.00
6/21/2024	97,947.00
7/2/2024	1,211.80
7/3/2024	40,956.54

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	75,229.00
	7/11/2024	344,293.96
	7/12/2024	203,878.45
	7/15/2024	1,050.00
	7/23/2024	45,725.00
	8/6/2024	4,900.00
	8/16/2024	217,159.36
	8/21/2024	657,054.00
	8/22/2024	6,649.64
	8/23/2024	142,825.53
	8/27/2024	204.00
GLENN NATHAN		
	6/27/2024	1,006.37
	7/2/2024	806.63
	7/8/2024	606.69
	7/25/2024	628.26
	7/29/2024	762.82
GLENN NATHAN - Total		3,810.77
GLENN NATHAN - Total		6,484,522.76

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GLOBAL RESILIENCE FEDERATION INC	2/20/2024	1,500.00
GLOBAL RESILIENCE FEDERATION INC - Total		1,500.00
GLORIA A MATTHEWS	3/25/2024	179.37
	5/2/2024	475.03
GLORIA A MATTHEWS - Total		654.40
GLORIA GUERRERO	6/13/2024	748.97
	6/28/2024	801.84
GLORIA GUERRERO - Total		1,550.81
GLORIA P QUESADA	3/4/2024	763.62
	3/7/2024	523.96
	3/19/2024	310.69
	4/23/2024	1,384.57
	5/2/2024	462.22
	5/23/2024	384.04
	6/4/2024	376.71
	7/25/2024	212.25
	8/7/2024	736.62

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/20/2024	440.72
GLORIA P QUESADA - Total		5,595.40
GODADDY	12/11/2023	50.17
	1/8/2024	231.70
	2/12/2024	46.34
	3/14/2024	498.40
	4/23/2024	139.02
	5/16/2024	46.34
	6/17/2024	181.36
	7/11/2024	352.55
GODADDY - Total		1,545.88
GODLEY ISD	9/12/2023	700.00
	9/21/2023	3,409,323.00
	9/26/2023	396,272.00
	9/27/2023	127,320.03
	9/29/2023	3,822.99
	10/12/2023	44,618.04
	10/13/2023	102,453.19

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/16/2023	5,931.40
10/18/2023	110,878.56
10/20/2023	96,920.41
10/23/2023	2,785,756.00
11/9/2023	35,500.80
11/10/2023	34,824.00
11/13/2023	174,684.53
11/20/2023	2,939.00
11/21/2023	1,570,247.00
11/28/2023	91,841.05
12/8/2023	290,333.00
12/14/2023	83,712.00
12/20/2023	65,266.00
1/11/2024	93,860.25
1/17/2024	79,198.98
1/23/2024	37,728.00
2/7/2024	80,317.34
2/8/2024	201,857.85
2/15/2024	11,973.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
2/21/2024	37,728.00
3/11/2024	115,442.88
3/13/2024	109,087.91
3/21/2024	191,200.00
3/25/2024	5,928.72
3/29/2024	501,557.10
4/12/2024	79,595.87
4/23/2024	1,358,220.00
5/8/2024	119,694.44
5/13/2024	312,930.69
5/15/2024	77,012.52
5/22/2024	922,547.00
5/30/2024	841,967.00
6/7/2024	92,532.92
6/21/2024	1,895,639.00
7/3/2024	276,349.11
7/9/2024	671,453.00
7/23/2024	2,365,768.00
8/16/2024	79,830.16

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	2,795,432.00
	8/22/2024	21,821.96
GODLEY ISD - Total		22,810,016.70
GOLD BURG ISD	9/5/2023	17,763.11
	9/21/2023	427,508.00
	9/26/2023	179,981.00
	9/29/2023	5,515.03
	10/2/2023	6,422.38
	10/5/2023	4,139.18
	10/23/2023	332,168.00
	10/26/2023	1,342.64
	10/27/2023	4,631.82
	10/31/2023	5,185.32
	11/2/2023	8,926.47
	11/8/2023	8,984.08
	11/21/2023	7,107.00
	12/6/2023	9,657.14
	12/7/2023	8,649.09
	12/14/2023	2,702.99

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	3,343.00
12/21/2023	13,350.36
1/5/2024	11,160.68
1/11/2024	8,116.20
1/17/2024	6,308.58
1/31/2024	7,167.89
2/7/2024	9,705.41
3/11/2024	17,902.73
3/12/2024	9,545.96
3/21/2024	9,792.00
3/25/2024	387.35
3/27/2024	9,297.04
4/3/2024	10,175.00
4/12/2024	7,783.67
4/23/2024	3,132.00
4/30/2024	10,885.90
5/10/2024	9,720.09
5/21/2024	242.00
5/22/2024	3,237.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/31/2024	5,416.40
	6/20/2024	8,006.58
	6/21/2024	7,260.00
	6/26/2024	101,274.67
	7/1/2024	460.35
	7/23/2024	3,389.00
	8/1/2024	3,385.36
	8/2/2024	3,447.63
	8/20/2024	8,880.00
	8/21/2024	117,458.52
	8/23/2024	5,030.47
GOLD BURG ISD - Total		1,445,945.09
GOLDEN RULE SCHOOLS INC	9/6/2023	174,328.38
	9/8/2023	167,910.48
	9/12/2023	350.00
	9/21/2023	1,264,231.00
	10/9/2023	76,157.94
	10/10/2023	32,198.13
	10/18/2023	4,202.94

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	257,604.99
10/23/2023	1,217,083.00
10/31/2023	81,814.73
11/8/2023	35,597.32
11/9/2023	7,771.17
11/13/2023	172,766.10
11/20/2023	2,939.00
11/21/2023	1,264,525.00
12/6/2023	83,890.20
12/8/2023	98,024.08
12/13/2023	144,745.13
12/19/2023	158,100.68
12/20/2023	1,202,517.00
1/11/2024	84,540.40
1/23/2024	1,177,495.00
1/30/2024	533,740.76
1/31/2024	62,209.63
2/2/2024	67,180.01
2/7/2024	65,683.55

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
2/13/2024	138,618.99
2/14/2024	162,224.29
2/21/2024	1,228,248.00
3/7/2024	91,772.30
3/8/2024	48,767.86
3/21/2024	1,203,224.70
3/25/2024	3,911.50
4/2/2024	157,364.07
4/11/2024	91,168.96
4/12/2024	21,499.22
4/17/2024	196,562.01
4/23/2024	1,131,828.00
5/15/2024	103,299.08
5/20/2024	130,272.49
5/22/2024	1,141,685.00
5/30/2024	20,393.00
6/5/2024	101,446.89
6/7/2024	260,659.15
6/10/2024	130,778.43

**TEA FY2024 Payments - Vendors Beginning with "G"**

**Payment Date**

**Amount**

6/21/2024 1,162,749.00

6/27/2024 30,064.13

7/2/2024 48,893.70

7/3/2024 131,787.96

7/11/2024 138,582.55

7/15/2024 12,672.25

7/16/2024 96,038.88

7/23/2024 1,130,641.00

7/26/2024 22,403.50

8/6/2024 350.00

8/9/2024 38,692.64

8/16/2024 96,764.07

8/19/2024 7,172.10

8/21/2024 1,121,962.00

8/26/2024 10,000.00

GOLDEN RULE SCHOOLS INC - Total

18,850,104.34

GOLDTHWAITE ISD

9/7/2023 1,500.00

9/21/2023 1,202,376.00

9/29/2023 87,501.77

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/2/2023	3,636.98
10/20/2023	8,384.98
10/23/2023	934,090.00
10/24/2023	14,823.00
10/25/2023	136,646.06
10/27/2023	6,800.31
10/30/2023	65,254.80
11/6/2023	22,209.78
11/9/2023	47,886.00
11/20/2023	86,444.76
11/21/2023	27,061.00
11/22/2023	31,133.23
11/28/2023	18,348.86
12/8/2023	71,400.00
12/20/2023	12,727.00
1/5/2024	16,777.60
1/8/2024	97,261.67
1/11/2024	15,511.24
1/17/2024	8,045.72

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/29/2024	111,308.13
1/30/2024	2,716.41
2/9/2024	15,059.05
2/23/2024	85,780.82
2/29/2024	27,889.33
3/13/2024	12,682.30
3/21/2024	129,521.80
3/22/2024	27,889.33
3/25/2024	872.39
4/12/2024	12,528.79
4/23/2024	125,710.44
5/17/2024	18,856.74
5/22/2024	12,327.00
5/23/2024	85,236.71
5/24/2024	38,261.08
5/30/2024	2,954.00
6/14/2024	84,032.09
6/18/2024	27,889.33
6/21/2024	26,673.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/9/2024	815.00
	7/19/2024	99,566.79
	7/23/2024	188,458.33
	8/21/2024	43,205.00
	8/22/2024	5,344.95
	8/23/2024	47,089.33
GOLDTHWAITE ISD - Total		4,148,488.90
GOLIAD ISD	9/8/2023	22,567.61
	9/12/2023	72,091.93
	9/15/2023	1,482.96
	9/20/2023	1,050.00
	9/21/2023	2,266,709.00
	9/26/2023	863,059.00
	10/5/2023	8,557.00
	10/12/2023	880.00
	10/18/2023	68,753.50
	10/20/2023	42,688.90
	10/23/2023	1,760,659.00
	10/27/2023	17,564.44

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/30/2023	120,513.38
10/31/2023	399,487.47
11/9/2023	47,524.00
11/13/2023	69,921.84
11/21/2023	64,492.00
11/28/2023	75,124.68
12/8/2023	104,246.00
12/11/2023	148,068.98
12/13/2023	246,356.41
12/20/2023	30,332.00
1/11/2024	58,744.50
1/17/2024	56,580.25
2/7/2024	52,846.92
2/12/2024	54,969.21
3/7/2024	71,258.95
3/21/2024	88,860.00
3/25/2024	3,747.77
3/29/2024	371,465.10
4/4/2024	60,867.02

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

4/5/2024 34,081.60

4/12/2024 89,430.69

4/23/2024 28,424.00

5/8/2024 79,640.49

5/22/2024 29,378.00

5/30/2024 4,451.00

6/7/2024 79,496.47

6/21/2024 63,893.00

7/1/2024 9,077.46

7/9/2024 191,026.00

7/17/2024 14,584.23

7/23/2024 93,961.24

7/24/2024 93,201.48

8/9/2024 1,500.00

8/21/2024 1,043,647.00

8/23/2024 700.00

8/26/2024 16,724.00

GOLIAD ISD - Total

9,124,686.48

GONZALES ISD

9/21/2023 662,883.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	658.00
10/12/2023	234,550.16
10/17/2023	456,609.90
10/18/2023	79,731.20
10/19/2023	55,151.95
10/20/2023	1,390,792.98
10/23/2023	512,675.00
10/30/2023	1,772,295.80
11/8/2023	178,861.41
11/20/2023	4,408.00
11/21/2023	125,876.00
11/29/2023	18,000.00
12/8/2023	76,266.00
12/20/2023	59,202.00
1/11/2024	182,330.62
1/17/2024	169,604.33
1/30/2024	4,537.00
2/2/2024	142,478.09
3/7/2024	218,734.98

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/13/2024	76.05
3/21/2024	173,436.00
3/25/2024	7,447.66
3/28/2024	25,263.15
4/5/2024	309,419.37
4/12/2024	153,728.07
4/23/2024	55,479.00
5/3/2024	224,371.31
5/22/2024	57,341.00
5/29/2024	160,525.17
6/5/2024	1,042.50
6/21/2024	122,385.00
7/3/2024	36,102.35
7/9/2024	8,763.00
7/15/2024	350.00
7/23/2024	57,133.00
7/29/2024	69,161.00
8/21/2024	875,018.00
8/27/2024	204.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GONZALES ISD - Total		8,682,892.05
GONZALEZ OP	9/25/2023	285.50
	10/19/2023	216.20
	11/2/2023	21.37
	11/13/2023	1,598.06
	11/28/2023	181.18
	12/13/2023	225.04
	2/14/2024	78.95
	3/12/2024	249.39
	4/11/2024	339.80
	7/1/2024	158.80
GONZALEZ OP - Total		3,354.29
GOOD SAMARITAN COMMUNITY SERVICES	9/7/2023	17,261.78
	10/12/2023	13,101.35
	11/1/2023	21,910.25
	12/13/2023	18,794.95
	1/12/2024	33,307.52
	2/21/2024	22,465.05

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	3/19/2024	17,491.19
	4/11/2024	20,901.13
	5/15/2024	7,027.72
	5/31/2024	5,855.03
GOOD SAMARITAN COMMUNITY SERVICES - Total		178,115.97
GOODRICH ISD	9/19/2023	37,000.00
	9/21/2023	854,141.00
	9/26/2023	73,593.00
	9/27/2023	823.17
	9/29/2023	1,426.83
	10/18/2023	26,916.51
	10/20/2023	23,094.81
	10/23/2023	663,689.00
	11/20/2023	36,879.32
	11/21/2023	25,686.00
	11/28/2023	24,969.21
	12/6/2023	11,561.00
	12/8/2023	18,554.00
	12/20/2023	5,967.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	22,177.68
1/17/2024	14,656.50
2/7/2024	22,597.50
2/20/2024	55,025.06
2/26/2024	11,624.58
3/21/2024	17,480.00
3/25/2024	1,017.85
3/27/2024	26,491.80
4/12/2024	21,311.28
4/23/2024	5,591.00
5/2/2024	60,152.97
5/22/2024	5,779.00
5/24/2024	23,974.35
5/30/2024	16,862.00
5/31/2024	10,750.00
6/4/2024	4,193.71
6/7/2024	16,110.24
6/13/2024	29,913.99
6/21/2024	12,412.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/27/2024	19,413.66
	7/9/2024	3,070.00
	7/23/2024	5,794.00
	7/24/2024	64,796.94
	8/19/2024	23,118.83
	8/21/2024	425,125.00
	8/22/2024	29,391.73
GOODRICH ISD - Total		2,753,132.52
GOODWILL INDUSTRIES OF CENTRAL TEXAS	9/21/2023	665,427.00
	9/26/2023	244,648.00
	10/12/2023	99,132.92
	10/23/2023	662,819.00
	11/15/2023	9,366.08
	11/20/2023	22,583.75
	11/21/2023	689,431.00
	11/29/2023	1,178,894.94
	12/15/2023	1,841.44
	12/20/2023	661,451.00
	1/23/2024	667,213.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	695,666.00
	3/21/2024	714,955.00
	3/22/2024	17,900.66
	4/23/2024	811,763.00
	5/22/2024	819,186.00
	5/24/2024	8,263.26
	5/30/2024	16,409.00
	6/20/2024	136,623.21
	6/21/2024	763,288.00
	7/12/2024	20,295.54
	7/23/2024	738,201.00
	8/1/2024	233,664.01
	8/5/2024	16,773.00
	8/21/2024	731,643.00
GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total		10,627,438.81
GOOSE CREEK CISD	9/12/2023	9,100.00
	9/19/2023	41,694.58
	9/20/2023	350.00
	9/21/2023	23,034,458.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	3,278,205.00
9/28/2023	66,470.66
10/5/2023	26,321,205.32
10/9/2023	350.00
10/10/2023	386,089.68
10/12/2023	278,797.44
10/13/2023	84,910.88
10/16/2023	768,387.22
10/17/2023	99,608.81
10/20/2023	1,026,128.04
10/23/2023	21,949,893.09
10/27/2023	12,950.00
11/2/2023	107,153.90
11/3/2023	1,523,971.29
11/9/2023	31.00
11/14/2023	13,416.13
11/20/2023	5,878.00
11/21/2023	10,794,652.00
11/28/2023	1,313,724.94

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/29/2023	2,096.38
11/30/2023	1,263.36
12/8/2023	3,586,505.00
12/19/2023	221,738.15
12/20/2023	562,271.00
12/21/2023	217,159.75
12/28/2023	2,833,533.55
1/5/2024	62,713.41
1/11/2024	1,263,155.19
1/17/2024	1,161,792.40
1/23/2024	325,028.00
2/1/2024	893,824.18
2/2/2024	505,340.48
2/5/2024	60,858.64
2/8/2024	85,595.00
2/15/2024	1,255,810.11
2/21/2024	325,028.00
2/29/2024	26,913.47
3/13/2024	1,454,711.72

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	1,647,196.00
3/25/2024	68,291.72
3/27/2024	207,966.37
3/28/2024	23,613.41
3/29/2024	1,259,500.41
4/2/2024	2,066,722.88
4/3/2024	78.52
4/5/2024	40,494.13
4/10/2024	95,048.16
4/12/2024	1,187,840.51
4/23/2024	8,517,515.00
5/10/2024	1,667,088.68
5/13/2024	267,335.78
5/22/2024	5,838,561.00
5/28/2024	4,337,861.67
5/30/2024	1,482,002.07
6/5/2024	1,209,562.78
6/13/2024	409,402.61
6/20/2024	111,972.00

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

6/21/2024 12,418,671.00

6/27/2024 850,540.55

7/9/2024 1,985,613.00

7/15/2024 2,450.00

7/23/2024 14,470,730.00

8/1/2024 272,281.83

8/6/2024 2,100.00

8/12/2024 238,057.07

8/16/2024 39,747.00

8/21/2024 17,268,290.00

8/23/2024 105,574.30

8/27/2024 204.00

GOOSE CREEK CISD - Total

184,055,076.20

GORDON ISD

9/5/2023 42,446.79

9/8/2023 55,853.74

9/12/2023 19,451.21

9/15/2023 9,155.42

9/21/2023 653,188.39

9/26/2023 255,162.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/28/2023	1,721.09
10/5/2023	570.47
10/18/2023	10,979.00
10/20/2023	8,348.79
10/23/2023	489,537.00
11/8/2023	12,765.58
11/21/2023	11,308.00
12/20/2023	5,318.00
1/11/2024	10,241.93
1/17/2024	7,646.91
2/7/2024	9,731.28
2/8/2024	50,624.87
3/7/2024	11,814.96
3/21/2024	15,580.00
3/25/2024	560.53
4/3/2024	8,207.03
4/23/2024	4,984.00
5/3/2024	13,385.05
5/22/2024	5,151.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/30/2024	119.00
	5/31/2024	11,795.08
	6/21/2024	11,710.00
	7/9/2024	47,926.00
	7/23/2024	5,467.00
	8/21/2024	364,567.00
GORDON ISD - Total		2,155,317.12
GORMAN ISD	9/5/2023	9,512.42
	9/7/2023	5,555.42
	9/12/2023	2,987.08
	9/15/2023	59,426.67
	9/21/2023	817,434.56
	9/28/2023	376.15
	10/9/2023	350.00
	10/17/2023	45,501.13
	10/18/2023	12,324.01
	10/19/2023	67,343.59
	10/20/2023	13,475.49
	10/23/2023	617,882.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/13/2023	63,876.37
11/14/2023	3,938.36
11/21/2023	12,361.00
12/1/2023	13,988.73
12/8/2023	28,333.00
12/15/2023	75,399.30
12/20/2023	5,814.00
12/28/2023	9,560.98
1/11/2024	11,691.64
1/16/2024	70,266.28
1/18/2024	13,436.23
1/26/2024	9,177.28
2/8/2024	65,279.81
2/12/2024	15,005.22
2/28/2024	11,569.89
3/7/2024	89,467.63
3/12/2024	13,436.79
3/21/2024	17,031.00
3/25/2024	533.34

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/28/2024	328.90
4/3/2024	14,337.56
4/4/2024	66,963.78
4/8/2024	9,560.31
4/23/2024	5,448.00
5/3/2024	75,709.35
5/7/2024	44,801.89
5/8/2024	9,560.99
5/22/2024	5,631.00
5/30/2024	18,066.20
5/31/2024	13,820.09
6/11/2024	93,723.44
6/12/2024	9,560.98
6/21/2024	12,624.00
7/3/2024	117,172.28
7/8/2024	50.01
7/9/2024	4,764.37
7/23/2024	5,893.00
8/9/2024	14,623.01

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/13/2024	53,336.18
	8/16/2024	219,113.00
	8/20/2024	10,232.58
	8/21/2024	396,657.00
	8/22/2024	4,245.04
GORMAN ISD - Total		3,388,558.33
GRADY ISD	9/21/2023	22,222.00
	9/26/2023	1,730.00
	10/12/2023	31,816.45
	10/18/2023	5,817.06
	10/19/2023	709.85
	10/20/2023	3,139.76
	10/23/2023	17,011.00
	11/9/2023	13,301.07
	11/21/2023	12,606.00
	11/28/2023	5,888.75
	12/20/2023	5,929.00
	1/11/2024	5,185.03
	1/12/2024	12,777.39

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	2,292.10
2/1/2024	481.90
2/7/2024	4,969.65
2/15/2024	14,000.00
3/7/2024	5,268.19
3/21/2024	17,369.00
3/25/2024	709.39
4/5/2024	16,635.08
4/12/2024	3,299.70
4/23/2024	5,556.00
5/8/2024	5,369.03
5/22/2024	5,742.00
5/30/2024	31.00
6/4/2024	4,566.08
6/7/2024	2,814.33
6/11/2024	10,000.00
6/21/2024	12,589.00
7/23/2024	5,877.00
8/7/2024	8,878.51

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/9/2024	3,620.87
	8/12/2024	44,950.02
	8/21/2024	22,664.00
GRADY ISD - Total		335,816.21
GRAFORD ISD	9/21/2023	17,988.00
	10/20/2023	14,977.30
	10/23/2023	13,652.00
	11/8/2023	12,630.24
	11/21/2023	15,877.00
	12/6/2023	15,288.17
	12/8/2023	16,907.00
	12/20/2023	7,467.00
	1/11/2024	11,720.03
	1/12/2024	45,457.42
	1/16/2024	14,810.91
	1/25/2024	2,150.00
	1/29/2024	40,653.74
	1/30/2024	2,095.00
	2/2/2024	9,325.51

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
2/9/2024	9,798.67
3/7/2024	13,719.31
3/21/2024	21,876.00
3/25/2024	729.00
4/23/2024	6,998.00
4/25/2024	23,415.80
4/26/2024	9,258.33
5/2/2024	20,325.54
5/22/2024	7,233.00
5/31/2024	11,062.57
6/13/2024	11,823.34
6/20/2024	8,699.54
6/21/2024	15,943.00
6/26/2024	58,187.19
6/28/2024	8,454.98
7/1/2024	47.25
7/2/2024	1,575.00
7/3/2024	154.70
7/9/2024	2,635.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	7,443.00
	8/9/2024	5,445.90
	8/21/2024	398,266.00
GRAFORD ISD - Total		884,090.44
GRAHAM ISD	9/18/2023	2,694.74
	9/21/2023	2,182,877.00
	9/26/2023	421,579.00
	9/28/2023	76,170.61
	9/29/2023	3,600.00
	10/2/2023	37,055.65
	10/5/2023	2,258.92
	10/12/2023	50,199.30
	10/18/2023	90,645.35
	10/20/2023	56,745.98
	10/23/2023	1,664,857.00
	11/13/2023	27,496.00
	11/20/2023	1,469.00
	11/21/2023	1,516,649.00
	11/28/2023	100,405.08

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	489,424.00
12/11/2023	262,447.25
12/20/2023	1,462,860.00
1/5/2024	39,331.17
1/11/2024	87,161.93
1/17/2024	72,904.40
1/23/2024	1,492,546.00
2/2/2024	71,661.68
2/15/2024	289,448.57
2/21/2024	785,309.00
2/26/2024	192,423.24
3/7/2024	98,719.83
3/21/2024	1,787,074.73
4/3/2024	63,686.45
4/5/2024	4,761.24
4/23/2024	49,313.00
5/3/2024	107,813.41
5/8/2024	234,503.09
5/10/2024	41,464.47

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

5/22/2024 1,447,515.00

5/29/2024 72,669.80

5/30/2024 147,450.00

6/18/2024 11,689.73

6/21/2024 1,621,897.87

7/3/2024 1,620.12

7/11/2024 52,776.59

7/23/2024 1,482,080.00

7/26/2024 47,882.24

8/5/2024 63,695.53

8/13/2024 4,971.61

8/20/2024 289,606.41

8/21/2024 206,037.75

8/27/2024 204.00

GRAHAM ISD - Total

19,317,652.74

GRANBURY ISD

9/19/2023 14,599.38

9/21/2023 3,681,883.55

9/26/2023 10,726.00

9/27/2023 518,365.41

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/28/2023	308,495.00
9/29/2023	217,693.51
10/5/2023	54,119.30
10/12/2023	67,954.00
10/13/2023	667,702.09
10/17/2023	206,930.65
10/20/2023	258,808.62
10/23/2023	2,745,008.00
10/25/2023	414,207.63
11/7/2023	132,282.86
11/8/2023	6,746.36
11/13/2023	40,782.12
11/20/2023	2,939.00
11/21/2023	389,145.00
11/28/2023	450,229.69
12/4/2023	480,872.33
12/8/2023	803,363.00
12/13/2023	17,618.19
12/15/2023	1,109.75

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/20/2023	183,024.00
1/11/2024	358,678.48
1/19/2024	241,873.57
2/15/2024	345,501.99
3/8/2024	648,980.24
3/11/2024	2,576,407.06
3/13/2024	443,996.57
3/21/2024	536,176.00
3/25/2024	16,068.63
4/12/2024	330,797.02
4/23/2024	171,512.00
5/10/2024	445,080.56
5/17/2024	197.05
5/22/2024	177,268.00
5/24/2024	209,937.26
5/30/2024	70,831.80
6/5/2024	365,433.93
6/6/2024	532,222.03
6/7/2024	869,742.12

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

6/13/2024 395,157.80

6/20/2024 30,070.70

6/21/2024 385,745.00

6/26/2024 969,750.95

6/28/2024 28,423.74

7/9/2024 113,891.00

7/17/2024 31,338.75

7/23/2024 180,077.00

7/26/2024 350,889.20

8/2/2024 3,437.02

8/21/2024 6,888,533.00

8/23/2024 88,363.51

8/27/2024 204.00

GRANBURY ISD - Total

29,481,191.42

GRAND PRAIRIE ISD

9/5/2023 1,663,165.99

9/6/2023 828,621.47

9/7/2023 215,437.78

9/8/2023 489,921.23

9/21/2023 31,566,341.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	1,000.00
9/28/2023	743,712.98
10/2/2023	1,236,984.20
10/3/2023	1,409,352.76
10/5/2023	928,425.19
10/9/2023	350.00
10/12/2023	569,833.03
10/16/2023	54,215.31
10/19/2023	77,590.33
10/20/2023	1,054,559.71
10/23/2023	25,791,907.00
11/3/2023	1,661,805.24
11/9/2023	34.00
11/20/2023	1,516,287.10
11/21/2023	15,941,150.54
11/22/2023	106,419.85
11/27/2023	346,491.44
11/28/2023	2,246,225.23
11/30/2023	1,193,839.20

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/5/2023	316,833.28
12/6/2023	1,138,547.00
12/8/2023	1,848,324.00
12/11/2023	32,136.82
12/14/2023	6,600.00
12/20/2023	613,618.00
1/5/2024	26,686.26
1/11/2024	1,360,197.80
1/17/2024	1,163,334.43
1/23/2024	354,710.00
1/25/2024	812,711.36
1/26/2024	2,616,361.59
1/29/2024	1,158,692.22
2/7/2024	1,215,290.83
2/15/2024	45,337.50
2/21/2024	354,710.00
2/22/2024	62,009.72
2/26/2024	1,975,713.88
2/27/2024	22,866.10

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
2/28/2024	48,263.88
2/29/2024	852,779.81
3/7/2024	1,671,909.50
3/21/2024	1,797,618.00
3/25/2024	2,045,889.20
3/26/2024	396,657.20
3/28/2024	281.32
4/5/2024	4,640.72
4/12/2024	1,248,683.34
4/23/2024	10,923,070.00
4/26/2024	2,223,637.14
4/29/2024	407,007.98
5/10/2024	1,731,780.48
5/22/2024	7,450,148.00
5/28/2024	2,697,738.91
6/6/2024	93,604.50
6/17/2024	3,918.42
6/20/2024	1,358,898.30
6/21/2024	16,721,466.14

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

6/24/2024 911,121.89

6/25/2024 387,471.24

7/9/2024 253,086.00

7/15/2024 2,800.00

7/17/2024 128,895.96

7/19/2024 1,065,913.90

7/23/2024 19,451,202.18

8/1/2024 90,451.42

8/6/2024 15,400.00

8/8/2024 50,739.75

8/21/2024 21,855,795.00

8/23/2024 2,091,863.45

8/26/2024 338,814.41

8/27/2024 204.00

GRAND PRAIRIE ISD - Total

203,090,103.40

GRAND SALINE ISD

9/18/2023 79,377.82

9/19/2023 16,951.06

9/21/2023 1,519,232.00

9/26/2023 951,260.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/13/2023	5,907.62
10/16/2023	55,412.32
10/17/2023	25,173.05
10/18/2023	81,634.93
10/20/2023	49,908.64
10/23/2023	1,018,615.00
10/25/2023	4,283.36
10/26/2023	5,048.86
11/15/2023	19,793.34
11/16/2023	877.32
11/21/2023	1,044,396.00
11/28/2023	91,133.15
11/30/2023	25,050.40
12/7/2023	8,279.09
12/8/2023	191,609.00
12/15/2023	34,463.01
12/18/2023	10,720.91
12/20/2023	1,017,066.00
1/11/2024	69,636.53

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/17/2024	54,807.26
1/22/2024	89,474.84
1/23/2024	1,043,933.87
2/2/2024	69,855.85
2/9/2024	62,054.99
2/12/2024	11,296.87
2/21/2024	550,062.00
3/7/2024	78,758.73
3/11/2024	64,996.70
3/21/2024	1,073,925.00
3/22/2024	37,060.96
3/25/2024	15,026.41
4/5/2024	11,763.52
4/12/2024	62,134.33
4/23/2024	25,937.00
5/7/2024	70,678.30
5/8/2024	11,296.87
5/17/2024	84,844.36
5/22/2024	1,018,658.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/24/2024	61,446.14
	5/30/2024	534.00
	6/17/2024	132,003.53
	6/18/2024	22,593.74
	6/21/2024	1,061,153.00
	7/9/2024	15,542.00
	7/18/2024	62,957.69
	7/19/2024	11,208.82
	7/23/2024	1,043,197.00
	7/31/2024	2,948.91
	8/14/2024	38,349.32
	8/21/2024	10,940.56
	8/22/2024	4,140.51
	8/23/2024	122,544.60
GRAND SALINE ISD - Total		13,351,955.09
GRANDFALLS ROYALTY ISD	9/8/2023	24,612.50
	9/21/2023	134,136.00
	10/2/2023	27,632.01
	10/20/2023	10,237.85

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	104,144.00
10/25/2023	11,054.48
11/8/2023	13,925.82
11/21/2023	6,028.00
12/8/2023	6,239.00
12/20/2023	2,835.00
1/11/2024	10,297.52
1/17/2024	9,217.14
2/2/2024	10,492.78
3/7/2024	11,648.52
3/21/2024	8,306.00
3/25/2024	446.78
4/3/2024	9,470.04
4/17/2024	18,976.71
4/23/2024	2,657.00
5/3/2024	12,010.17
5/22/2024	2,746.00
5/24/2024	7,426.02
5/30/2024	149.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	5,857.00
	7/9/2024	4,539.00
	7/23/2024	2,734.00
	8/21/2024	82,065.00
	8/23/2024	48,207.30
GRANDFALLS ROYALTY ISD - Total		588,090.64
GRANDVIEW ISD	9/5/2023	41,889.94
	9/7/2023	11,024.09
	9/12/2023	350.00
	9/19/2023	670.97
	9/21/2023	1,491,309.52
	9/26/2023	318,411.00
	10/3/2023	7,101.00
	10/18/2023	45,354.52
	10/20/2023	23,937.19
	10/23/2023	989,253.00
	11/13/2023	28,322.65
	11/21/2023	1,021,189.00
	11/28/2023	46,631.89

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/8/2023	5,366.00
12/20/2023	987,857.00
1/11/2024	41,206.21
1/17/2024	30,922.41
1/23/2024	1,006,396.00
2/1/2024	24,705.05
2/2/2024	36,553.87
2/5/2024	30,232.04
2/21/2024	667,243.00
2/22/2024	438.00
3/7/2024	44,928.79
3/21/2024	1,325,501.00
3/25/2024	2,994.61
3/29/2024	62,776.00
4/2/2024	24,170.26
4/3/2024	32,306.77
4/23/2024	30,820.00
5/7/2024	20,112.81
5/8/2024	48,207.90

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

5/22/2024 1,259,780.00

5/29/2024 35,290.41

6/4/2024 13,247.54

6/6/2024 198,213.94

6/7/2024 149,945.64

6/21/2024 1,307,435.00

6/27/2024 1,140.00

7/2/2024 349.00

7/9/2024 70,422.00

7/19/2024 3,191.45

7/23/2024 1,287,221.00

8/1/2024 27,535.25

8/2/2024 14,000.00

8/21/2024 13,548.00

8/23/2024 13,586.00

8/26/2024 206,409.56

8/27/2024 51,850.15

GRANDVIEW ISD - Total

13,101,347.43

GRANDVIEW-HOPKINS ISD

9/21/2023 120,015.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/26/2023	5,044.00
	10/23/2023	93,248.00
	11/21/2023	2,192.00
	12/20/2023	1,031.00
	1/26/2024	10,832.86
	3/21/2024	3,020.00
	4/23/2024	966.00
	5/22/2024	999.00
	6/21/2024	2,224.00
	7/23/2024	1,038.00
	8/21/2024	79,281.00
GRANDVIEW-HOPKINS ISD - Total		319,890.86
GRANGER ISD	9/5/2023	85.36
	9/12/2023	6,072.45
	9/21/2023	1,199,241.05
	9/22/2023	6,075.16
	9/26/2023	1,051,137.00
	10/20/2023	22,753.80
	10/23/2023	967,633.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/24/2023	13,032.08
10/25/2023	35,937.50
10/30/2023	28,100.00
11/2/2023	714.00
11/14/2023	2,912.69
11/21/2023	529,688.00
11/22/2023	6,956.93
11/27/2023	2,912.69
11/28/2023	44,636.49
12/7/2023	4,112.00
12/11/2023	77.02
12/20/2023	12,887.00
12/21/2023	8,987.84
12/28/2023	6,956.93
1/11/2024	30,740.94
1/19/2024	28,737.74
1/22/2024	8,987.84
1/23/2024	7,449.00
1/26/2024	6,956.93

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/30/2024	20,390.00
2/7/2024	29,675.50
2/21/2024	16,436.84
2/26/2024	6,956.93
2/29/2024	1,925.00
3/21/2024	46,739.84
3/22/2024	16,394.48
3/25/2024	1,626.69
3/27/2024	28,269.95
4/12/2024	27,563.21
4/23/2024	426,171.84
4/24/2024	6,956.93
5/8/2024	38,612.11
5/14/2024	13,205.00
5/16/2024	39,094.00
5/22/2024	293,908.08
5/23/2024	2,912.69
5/29/2024	5,000.69
5/30/2024	4,838.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/13/2024	1,800.00
	6/17/2024	33,088.37
	6/21/2024	576,783.93
	6/24/2024	16,504.33
	7/2/2024	1,673.10
	7/9/2024	169,238.00
	7/12/2024	1,644.73
	7/18/2024	22,446.69
	7/23/2024	729,664.68
	8/8/2024	11,603.00
	8/16/2024	7,783.73
	8/21/2024	845,057.00
	8/23/2024	4,736.41
	8/26/2024	153,764.00
GRANGER ISD - Total		7,636,247.19
GRANT MANAGEMENT USA	4/9/2024	2,975.00
GRANT MANAGEMENT USA - Total		2,975.00
GRAPE CREEK ISD	9/6/2023	255,108.80

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/7/2023	322,153.42
9/12/2023	74,261.21
9/15/2023	48,582.05
9/21/2023	1,712,350.00
9/26/2023	542,683.00
10/12/2023	33,356.43
10/13/2023	13,591.02
10/16/2023	319.81
10/18/2023	97,676.93
10/20/2023	18,539.04
10/23/2023	1,147,716.00
11/14/2023	48,904.17
11/15/2023	37,936.47
11/21/2023	1,172,360.00
11/28/2023	105,063.32
12/8/2023	140,169.00
12/11/2023	65,892.98
12/20/2023	1,145,903.00
1/11/2024	88,875.98

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/16/2024	42,099.46
1/17/2024	77,238.17
1/23/2024	1,161,261.00
2/8/2024	41,487.80
2/9/2024	81,653.07
2/21/2024	526,646.00
3/7/2024	101,102.14
3/8/2024	1,732.75
3/13/2024	98,955.44
3/21/2024	1,010,563.00
3/25/2024	3,669.76
3/29/2024	131,985.00
4/10/2024	14,341.84
4/12/2024	72,015.50
4/23/2024	25,629.00
5/7/2024	61,558.56
5/8/2024	105,550.61
5/13/2024	2,250.52
5/22/2024	929,204.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/6/2024	54,881.63
	6/7/2024	80,411.66
	6/13/2024	52,136.00
	6/14/2024	14,268.04
	6/21/2024	973,377.00
	7/9/2024	126,832.08
	7/11/2024	11,806.64
	7/15/2024	350.00
	7/18/2024	22,380.24
	7/23/2024	963,208.00
	7/26/2024	5,966.82
	8/6/2024	31,614.64
	8/21/2024	7,264.00
GRAPE CREEK ISD - Total		13,904,883.00
GRAPELAND ISD	9/5/2023	130,765.00
	9/6/2023	401,249.51
	9/12/2023	35,174.33
	9/15/2023	155,708.94
	9/21/2023	859,601.59

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/29/2023	14,921.00
10/18/2023	59,687.28
10/20/2023	36,748.56
10/23/2023	932,508.20
11/21/2023	27,785.00
11/28/2023	53,366.70
12/5/2023	95,984.00
12/6/2023	21,424.00
12/7/2023	354,171.57
12/8/2023	50,588.00
12/20/2023	13,068.00
1/9/2024	135,090.00
1/11/2024	44,515.22
1/17/2024	40,653.33
2/7/2024	52,039.60
2/29/2024	134,549.56
3/1/2024	215,671.37
3/7/2024	55,087.17
3/21/2024	38,283.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	1,995.56
4/5/2024	125,305.00
4/8/2024	7,066.80
4/12/2024	38,853.13
4/23/2024	12,246.00
5/10/2024	68,784.91
5/22/2024	12,657.00
5/30/2024	2,134.00
6/7/2024	35,083.06
6/14/2024	152,100.73
6/18/2024	23,578.07
6/21/2024	27,288.00
7/3/2024	12,451.71
7/9/2024	22,767.00
7/23/2024	12,739.00
7/31/2024	504.00
8/2/2024	7,970.11
8/21/2024	1,135,620.00
8/26/2024	52,132.25

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GRAPELAND ISD - Total		5,709,917.26
GRAPEVINE-COLLEYVILLE ISD	9/12/2023	700.00
	9/13/2023	44,415.24
	9/15/2023	106,798.36
	9/18/2023	433,614.42
	9/19/2023	566,780.33
	9/20/2023	19,185.71
	9/21/2023	2,562,064.64
	9/28/2023	3,468.90
	10/5/2023	345.00
	10/12/2023	95,311.58
	10/18/2023	209,425.89
	10/20/2023	126,213.00
	10/23/2023	1,565,796.00
	11/7/2023	37,874.82
	11/8/2023	231,344.15
	11/20/2023	7,347.00
	11/21/2023	683,827.00
	11/30/2023	36,323.40

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/6/2023	87.00
12/8/2023	3,048,242.00
12/13/2023	119,875.09
12/20/2023	321,620.00
12/21/2023	126.00
1/11/2024	164,581.25
1/17/2024	112,272.57
1/23/2024	350.00
1/25/2024	120,913.26
1/26/2024	49,490.58
1/29/2024	744,491.62
1/30/2024	10,900.26
2/7/2024	200,027.88
2/20/2024	900,218.32
2/29/2024	42,619.32
3/7/2024	212,894.52
3/14/2024	23,816.80
3/21/2024	942,198.00
3/22/2024	51,363.21

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	17,730.56
4/3/2024	165,637.62
4/16/2024	39,998.00
4/23/2024	301,391.00
4/26/2024	286,324.69
4/29/2024	5,000.00
5/3/2024	233,618.60
5/22/2024	311,505.00
5/23/2024	652,426.78
5/30/2024	14,975.00
6/4/2024	504,250.81
6/5/2024	179,130.23
6/14/2024	146,217.52
6/21/2024	676,020.00
7/3/2024	22,306.00
7/9/2024	81,679.00
7/15/2024	4,550.00
7/17/2024	20,099.71
7/23/2024	315,586.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/2/2024	7,247.16
	8/6/2024	9,800.00
	8/9/2024	53,832.54
	8/15/2024	32,607.21
	8/21/2024	4,136,220.00
	8/22/2024	609,606.33
	8/23/2024	8,400.00
	8/26/2024	6,725,822.51
	8/27/2024	204.00
GRAPEVINE-COLLEYVILLE ISD - Total		29,359,109.39
GRAYSON LEE OGLE	6/13/2024	451.49
	6/28/2024	42.00
	7/2/2024	759.84
GRAYSON LEE OGLE - Total		1,253.33
GREAT HEARTS AMERICA-TEXAS	9/6/2023	1,101,801.71
	9/12/2023	350.00
	9/21/2023	8,722,571.00
	9/25/2023	7,033.40

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	1,418,147.00
9/27/2023	372,044.82
10/23/2023	8,686,406.00
10/25/2023	283,870.07
11/7/2023	342,042.69
11/8/2023	59,580.01
11/14/2023	19,134.11
11/20/2023	272,733.33
11/21/2023	8,861,953.00
12/1/2023	153,498.24
12/20/2023	9,449,474.00
1/5/2024	131,148.98
1/8/2024	119,597.70
1/11/2024	165,196.61
1/17/2024	109,958.54
1/23/2024	9,521,572.00
2/2/2024	200,366.70
2/5/2024	290,610.22
2/21/2024	10,054,828.35

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/6/2024	144,622.24
3/21/2024	10,146,545.00
3/22/2024	189,390.42
3/25/2024	13,101.56
3/28/2024	163,459.70
3/29/2024	131,729.99
4/5/2024	456,710.94
4/8/2024	23,384.72
4/17/2024	148,540.31
4/23/2024	9,667,520.00
5/6/2024	193,209.27
5/22/2024	9,819,408.00
5/23/2024	1,782,501.00
5/24/2024	172,063.16
5/30/2024	39,966.00
5/31/2024	204,787.02
6/7/2024	199,159.21
6/21/2024	9,952,657.00
7/3/2024	10,671.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	9,683,180.00
	7/24/2024	16,891.75
	7/26/2024	544,991.99
	8/13/2024	195,257.83
	8/14/2024	375,147.00
	8/21/2024	9,661,040.00
GREAT HEARTS AMERICA-TEXAS - Total		124,279,853.60
GREATER LOVE MINISTRIES INC	11/2/2023	28,304.00
	12/28/2023	1,805.50
	3/19/2024	36,255.00
	5/2/2024	58,689.47
	6/21/2024	44,121.02
	7/23/2024	10,918.83
	7/30/2024	68,615.20
	8/7/2024	12,685.98
GREATER LOVE MINISTRIES INC - Total		261,395.00
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA	10/6/2023	171,808.29
	1/3/2024	327,568.38

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/13/2024	116,393.95
	3/15/2024	62,344.39
	4/18/2024	48,714.05
	5/15/2024	86,760.89
	6/25/2024	193,842.34
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		1,007,432.29
GREENER OUTDOOR SERVICES LLC	11/27/2023	730.00
	12/15/2023	1,825.00
	2/26/2024	730.00
GREENER OUTDOOR SERVICES LLC - Total		3,285.00
GREENLIGHT FITNESS LLC	10/17/2023	469,520.00
	12/13/2023	196,518.82
	12/19/2023	100,909.86
	1/4/2024	36,528.02
	2/7/2024	9,541.62
	3/12/2024	37,202.68
	4/2/2024	43,467.38
	5/9/2024	32,769.20

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/6/2024	16,866.50
	7/1/2024	3,662.44
	7/11/2024	17,348.40
GREENLIGHT FITNESS LLC - Total		964,334.92
GREENVILLE ISD	9/8/2023	293,424.08
	9/21/2023	4,717,449.33
	9/22/2023	17,034.93
	9/25/2023	45,355.63
	9/26/2023	48,594.00
	9/27/2023	568,726.64
	10/5/2023	1,186.95
	10/12/2023	6,400.00
	10/18/2023	333,025.01
	10/20/2023	242,447.70
	10/23/2023	3,567,555.00
	10/26/2023	2,617.04
	10/27/2023	81,069.13
	10/30/2023	186,543.11
	11/3/2023	3,253,775.92

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/13/2023	564,804.17
11/14/2023	36,253.41
11/15/2023	129,515.81
11/20/2023	268,534.38
11/21/2023	2,072,424.08
11/28/2023	293,871.90
12/8/2023	389,995.00
12/13/2023	415,016.59
12/14/2023	73,882.14
12/20/2023	121,612.00
12/29/2023	866,645.71
1/5/2024	8,238.62
1/11/2024	295,663.10
1/17/2024	177,711.38
1/18/2024	467,885.50
1/19/2024	51,715.77
1/23/2024	70,300.00
1/24/2024	1,500.00
2/2/2024	332,695.03

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
2/13/2024	348,020.25
2/14/2024	150,000.00
2/21/2024	1,070,353.70
3/7/2024	349,306.26
3/20/2024	284,333.17
3/21/2024	414,642.04
3/25/2024	41,675.91
3/26/2024	99,237.77
3/29/2024	510,838.00
4/3/2024	237,796.10
4/19/2024	563,342.31
4/23/2024	1,847,732.23
5/3/2024	359,249.57
5/17/2024	488,733.29
5/21/2024	40,628.85
5/22/2024	1,365,683.00
5/23/2024	94,860.99
6/5/2024	275,540.59
6/13/2024	237,903.39

**TEA FY2024 Payments - Vendors Beginning with "G"****Payment Date****Amount**

6/14/2024 562,635.27

6/17/2024 42,982.49

6/21/2024 2,529,913.00

6/27/2024 97,656.36

7/3/2024 26,202.78

7/9/2024 12,369.00

7/11/2024 192,891.10

7/15/2024 700.00

7/17/2024 166,696.94

7/18/2024 1,631,956.44

7/19/2024 19,344.76

7/23/2024 3,083,998.00

7/30/2024 19,004.04

8/6/2024 700.00

8/9/2024 10,067.10

8/21/2024 3,675,147.00

8/23/2024 350.00

8/27/2024 204.00

GREENVILLE ISD - Total

40,856,164.76

TEA FY2024 Payments - Vendors Beginning with "G"	Payment Date	Amount
GREENWOOD ISD	9/5/2023	16,949.00
	9/21/2023	1,770,162.00
	10/12/2023	53,602.00
	10/18/2023	93,908.32
	10/20/2023	69,876.17
	10/23/2023	1,372,755.00
	11/21/2023	155,215.00
	11/28/2023	94,427.80
	11/30/2023	104,241.00
	12/8/2023	44,116.00
	12/20/2023	73,001.00
	12/21/2023	232.40
	1/5/2024	3,718.65
	1/10/2024	216.45
	1/11/2024	92,229.73
	1/17/2024	68,672.84
	1/23/2024	103,666.00
	2/7/2024	76,107.98
	3/13/2024	96,356.32

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/21/2024	213,860.00
3/25/2024	7,164.89
3/26/2024	103,100.00
4/12/2024	64,160.66
4/23/2024	68,410.00
5/8/2024	102,843.99
5/22/2024	70,705.00
5/30/2024	7,334.13
5/31/2024	77,805.53
6/3/2024	109,477.00
6/21/2024	152,369.00
6/27/2024	5,799.75
7/3/2024	2,943.00
7/10/2024	233,855.00
7/23/2024	71,131.00
8/2/2024	88,367.00
8/6/2024	40,150.00
8/15/2024	7,868.59
8/16/2024	161,693.46

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	243,749.00
	8/27/2024	204.00
GREENWOOD ISD - Total		6,122,444.66
GREGORY B MCCRIGHT	11/14/2023	491.94
	12/5/2023	266.26
	12/11/2023	218.27
	12/19/2023	174.15
	2/22/2024	866.03
	4/5/2024	333.57
	7/19/2024	1,597.54
	7/30/2024	340.07
GREGORY B MCCRIGHT - Total		4,287.83
GREGORY J CIZEK	10/25/2023	5,350.00
	3/22/2024	4,650.00
GREGORY J CIZEK - Total		10,000.00
GREGORY-PORTLAND ISD	9/7/2023	16,092.78
	9/8/2023	178,016.98

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/12/2023	350.00
9/21/2023	4,560,266.58
9/26/2023	6,459,090.00
10/5/2023	54,010.00
10/9/2023	350.00
10/20/2023	247,725.22
10/23/2023	3,658,004.56
10/24/2023	11,283.84
10/26/2023	16,749.68
10/27/2023	82,308.50
10/31/2023	675,295.68
11/1/2023	251,647.69
11/2/2023	149,259.69
11/7/2023	650,994.13
11/14/2023	1,052,200.00
11/21/2023	2,072,925.85
12/1/2023	328,393.28
12/7/2023	4,320.80
12/8/2023	627,219.91

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
12/14/2023	15,414.58
12/20/2023	114,665.00
1/5/2024	520.13
1/11/2024	280,531.87
1/23/2024	66,284.00
2/2/2024	218,923.62
2/12/2024	265,086.05
2/21/2024	66,284.00
3/21/2024	335,915.00
3/22/2024	577,888.13
3/25/2024	17,052.17
3/28/2024	294,467.96
4/16/2024	8,588.98
4/17/2024	500,777.75
4/18/2024	30,761.81
4/23/2024	1,301,204.00
4/25/2024	263,915.15
4/26/2024	241,327.00
5/10/2024	340,830.51

**TEA FY2024 Payments - Vendors Beginning with "G"**

**Payment Date**

**Amount**

5/22/2024 901,948.00

5/30/2024 237,100.00

6/13/2024 83,426.22

6/17/2024 260,370.41

6/20/2024 57,740.55

6/21/2024 2,476,270.00

7/9/2024 2,735,500.00

7/11/2024 36,217.50

7/15/2024 700.00

7/19/2024 242,450.86

7/23/2024 1,930,785.00

7/30/2024 344,719.55

8/6/2024 1,050.00

8/21/2024 2,352,455.00

8/27/2024 204.00

GREGORY-PORTLAND ISD - Total

37,697,879.97

GRISELDA GONZALES

7/11/2024 384.41

7/16/2024 799.72

8/15/2024 297.27

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GRISELDA GONZALES - Total		1,481.40
GROESBECK ISD	9/8/2023	31,792.45
	9/14/2023	140,735.39
	9/15/2023	3,662.12
	9/18/2023	17,177.46
	9/21/2023	2,319,596.00
	9/26/2023	943,079.00
	9/28/2023	27,996.67
	10/13/2023	18,009.32
	10/16/2023	33,403.20
	10/19/2023	11,159.50
	10/20/2023	40,889.64
	10/23/2023	1,801,498.00
	10/25/2023	71,340.38
	11/6/2023	41,437.80
	11/7/2023	34,642.64
	11/8/2023	11,478.64
	11/13/2023	25,158.11
	11/21/2023	77,364.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	75,785.15
11/30/2023	31,786.99
12/5/2023	12,163.69
12/7/2023	27,423.74
12/8/2023	102,885.00
12/11/2023	12,510.00
12/20/2023	36,386.00
12/21/2023	59,726.05
12/28/2023	20,119.50
1/11/2024	66,286.26
1/17/2024	52,672.83
2/1/2024	1,539.42
2/2/2024	38,060.49
2/5/2024	21,165.90
2/15/2024	57,083.93
3/12/2024	60,577.85
3/13/2024	80,377.20
3/15/2024	21,970.67
3/21/2024	106,595.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/25/2024	3,463.31
4/2/2024	61,826.57
4/3/2024	36,280.97
4/17/2024	51,730.54
4/23/2024	34,098.00
5/1/2024	49,774.64
5/2/2024	25,917.04
5/17/2024	79,626.35
5/20/2024	104,926.96
5/22/2024	35,242.00
5/23/2024	174,011.65
5/29/2024	2,482.03
5/30/2024	1,545.00
5/31/2024	98,272.84
6/5/2024	110,694.80
6/7/2024	58,692.80
6/21/2024	76,166.00
6/27/2024	41,012.33
6/28/2024	45,136.75

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/2/2024	137,759.24
	7/9/2024	8,123.00
	7/23/2024	35,557.00
	8/6/2024	31,720.80
	8/8/2024	16,664.61
	8/9/2024	35,714.91
	8/16/2024	3,790.57
	8/21/2024	122,928.00
GROESBECK ISD - Total		8,018,694.70
GROOM ISD	9/21/2023	569,943.00
	10/12/2023	802.27
	10/18/2023	1,608.73
	10/23/2023	442,886.00
	11/21/2023	7,270.00
	11/28/2023	1,850.80
	11/30/2023	4,059.09
	12/8/2023	25,655.00
	12/19/2023	5,112.60
	12/20/2023	3,419.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	1,666.68
1/17/2024	978.63
2/6/2024	63,811.64
2/7/2024	1,581.48
2/9/2024	2,764.76
3/7/2024	1,619.03
3/21/2024	10,017.00
3/25/2024	141.30
4/4/2024	114,869.69
4/12/2024	1,003.05
4/23/2024	3,204.00
5/8/2024	1,630.32
5/22/2024	3,312.00
5/30/2024	3,406.00
6/5/2024	1,207.64
6/18/2024	7,692.73
6/21/2024	6,968.00
6/27/2024	3,537.82
7/9/2024	297,108.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	3,253.00
	7/26/2024	5,854.77
	8/21/2024	282,041.55
	8/22/2024	5,125.88
	8/23/2024	2,561.53
GROOM ISD - Total		1,887,962.99
GROVETON ISD	9/21/2023	1,392,727.54
	9/26/2023	189,085.00
	10/4/2023	53,030.00
	10/18/2023	39,104.17
	10/19/2023	1,758.77
	10/20/2023	42,461.88
	10/23/2023	1,115,512.00
	11/21/2023	615,879.00
	11/28/2023	40,879.43
	12/14/2023	420,051.24
	12/15/2023	244,565.56
	12/20/2023	18,114.00
	1/11/2024	32,223.43

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/19/2024	26,961.89
1/22/2024	5,200.00
1/23/2024	10,471.00
2/15/2024	27,799.23
2/21/2024	10,471.00
3/13/2024	38,350.77
3/21/2024	53,067.00
3/25/2024	2,131.96
3/29/2024	49,852.00
4/2/2024	371,783.00
4/4/2024	228,025.33
4/12/2024	26,191.33
4/23/2024	481,623.00
5/8/2024	37,345.61
5/22/2024	325,385.00
5/30/2024	1,621.00
6/7/2024	120,855.26
6/11/2024	82,286.20
6/20/2024	28,630.53

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	654,289.00
	6/27/2024	23,091.95
	7/11/2024	14,606.94
	7/23/2024	819,154.00
	8/2/2024	830.85
	8/5/2024	230,074.52
	8/6/2024	126,438.40
	8/19/2024	88,500.05
	8/21/2024	963,188.00
	8/22/2024	187,057.35
GROVETON ISD - Total		9,240,674.19
GRUVER ISD	9/6/2023	35,384.93
	9/20/2023	350.00
	9/21/2023	999,991.59
	9/28/2023	22,665.52
	10/2/2023	5,714.00
	10/4/2023	199,504.37
	10/18/2023	13,540.56
	10/20/2023	8,250.30

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
10/23/2023	768,226.00
11/21/2023	21,738.00
11/28/2023	13,850.96
12/8/2023	12,756.00
12/20/2023	10,224.00
1/11/2024	11,232.75
1/17/2024	6,356.17
2/1/2024	8,350.12
2/8/2024	5,501.98
2/9/2024	12,238.16
2/23/2024	23,250.60
2/26/2024	5,924.09
2/27/2024	8,762.72
3/4/2024	3,972.40
3/7/2024	12,106.54
3/21/2024	29,951.00
3/25/2024	961.03
4/12/2024	9,205.50
4/23/2024	9,581.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/10/2024	13,459.30
	5/22/2024	9,902.00
	5/30/2024	22,527.00
	6/5/2024	6,363.11
	6/21/2024	21,365.00
	7/9/2024	25,740.00
	7/15/2024	350.00
	7/23/2024	9,974.00
	8/6/2024	350.00
	8/16/2024	11,213.00
	8/20/2024	64,041.38
	8/21/2024	609,179.00
GRUVER ISD - Total		3,054,054.08
GTS TECHNOLOGY SOLUTIONS INC	3/4/2024	1,143.99
	3/5/2024	51,908.93
	7/10/2024	2,158.24
GTS TECHNOLOGY SOLUTIONS INC - Total		55,211.16
GTU SOFTWARE INC	1/12/2024	41,805.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GTY SOFTWARE INC - Total		41,805.00
GUADALUPE ESPEJEL	9/15/2023	200.00
GUADALUPE ESPEJEL - Total		200.00
GULF COAST COUNCIL OF LARAZA INC	9/19/2023	57,040.00
	9/20/2023	27,011.15
	9/21/2023	174,814.35
	9/26/2023	10,049.00
	10/12/2023	793.29
	10/13/2023	16,465.04
	10/18/2023	21,075.55
	10/20/2023	20,600.78
	10/23/2023	147,816.00
	11/8/2023	19,924.80
	11/21/2023	153,764.00
	12/14/2023	10,198.41
	12/15/2023	6,540.00
	12/18/2023	4,106.42
	12/20/2023	144,319.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
1/9/2024	10,140.45
1/11/2024	23,258.31
1/17/2024	9,745.02
1/22/2024	9,931.08
1/23/2024	153,750.83
2/2/2024	14,042.70
2/15/2024	30,497.07
2/21/2024	157,875.24
3/7/2024	18,530.97
3/8/2024	11,492.95
3/11/2024	11,881.94
3/21/2024	150,212.00
3/25/2024	742.51
3/28/2024	3,127.93
4/8/2024	13,538.02
4/9/2024	7,555.92
4/12/2024	13,321.17
4/23/2024	142,087.00
5/3/2024	19,227.90

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
5/7/2024	13,354.60
5/8/2024	10,707.57
5/22/2024	143,308.00
5/24/2024	519.85
5/29/2024	2,203.26
6/3/2024	3,218.26
6/5/2024	20,941.53
6/7/2024	28,522.03
6/11/2024	16,319.27
6/14/2024	3,291.72
6/18/2024	4,468.37
6/20/2024	3,937.32
6/21/2024	145,609.00
7/11/2024	15,314.26
7/15/2024	17,685.93
7/23/2024	141,081.00
8/6/2024	350.00
8/13/2024	10,859.73
8/14/2024	3,146.32

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/16/2024	7,929.61
	8/21/2024	139,915.00
GULF COAST COUNCIL OF LARAZA INC - Total		2,348,159.43
GULF COAST TRADES CENTER	9/8/2023	62,938.02
	9/13/2023	90,801.22
	9/21/2023	71,581.00
	10/23/2023	74,443.52
	10/24/2023	10,227.15
	11/13/2023	61,567.87
	11/21/2023	94,338.11
	11/27/2023	103.78
	11/28/2023	2,208.46
	11/29/2023	37,673.17
	11/30/2023	4,786.62
	12/13/2023	27,884.00
	12/20/2023	73,312.00
	1/23/2024	73,562.00
	1/26/2024	20,417.62
	1/29/2024	2,489.83

**TEA FY2024 Payments - Vendors Beginning with "G"**

**Payment Date**

**Amount**

2/20/2024 16,209.27

2/21/2024 73,048.00

3/19/2024 17,586.71

3/21/2024 69,329.00

4/11/2024 11,267.87

4/23/2024 64,213.00

5/10/2024 11,792.63

5/22/2024 64,757.00

6/5/2024 9,444.02

6/21/2024 57,287.00

6/25/2024 2,451.19

7/12/2024 17,334.64

7/23/2024 55,229.00

8/7/2024 8,730.01

8/21/2024 55,788.00

GULF COAST TRADES CENTER - Total

1,242,801.71

GUNTER ISD

9/8/2023 105,838.73

9/21/2023 1,340,493.50

9/22/2023 123.34

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	868,364.00
10/4/2023	286,352.24
10/18/2023	28,105.36
10/20/2023	17,693.95
10/23/2023	1,093,315.00
10/25/2023	1,416.43
11/7/2023	262,278.89
11/8/2023	24,234.14
11/21/2023	618,954.00
11/30/2023	4,550.00
12/8/2023	82,640.00
12/20/2023	27,284.00
1/8/2024	400,261.99
1/11/2024	19,234.76
1/17/2024	15,425.27
1/23/2024	15,772.00
2/2/2024	18,579.35
2/7/2024	210,545.80
2/21/2024	15,772.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	83,574.77
3/8/2024	233,068.02
3/12/2024	38,428.00
3/21/2024	79,931.00
3/25/2024	2,409.28
4/3/2024	195,379.00
4/8/2024	194,760.42
4/12/2024	17,641.78
4/23/2024	236,142.00
5/3/2024	24,107.51
5/9/2024	255,179.67
5/22/2024	165,922.00
5/30/2024	7,042.00
6/5/2024	15,739.36
6/6/2024	3,593.24
6/14/2024	290,533.27
6/21/2024	362,469.00
7/3/2024	130,452.01
7/9/2024	244,401.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	430,555.00
	8/14/2024	32,993.94
	8/21/2024	522,856.00
	8/27/2024	204.00
GUNTER ISD - Total		9,024,617.02
GUSTAVO BARRERA	8/1/2024	169.56
	8/5/2024	79.06
	8/7/2024	103.18
GUSTAVO BARRERA - Total		351.80
GUSTAVO PEREZ DBA GPO CONSULTING LLC	9/11/2023	489.12
	9/12/2023	292.40
GUSTAVO PEREZ DBA GPO CONSULTING LLC - Total		781.52
GUSTINE ISD	9/21/2023	655,788.00
	9/26/2023	146,148.00
	10/18/2023	11,759.84
	10/20/2023	7,740.44
	10/23/2023	709,626.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	6,794.00
11/28/2023	11,858.85
12/8/2023	4,443.00
12/13/2023	32,018.70
12/14/2023	9,437.12
12/20/2023	3,195.00
1/11/2024	9,990.14
1/17/2024	6,200.50
2/21/2024	11,265.50
3/4/2024	65,790.58
3/21/2024	9,361.00
3/22/2024	11,999.63
3/25/2024	461.03
4/11/2024	5,486.36
4/23/2024	2,994.00
4/26/2024	8,485.77
4/29/2024	148,499.90
4/30/2024	1,905.00
5/22/2024	3,095.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/24/2024	12,649.48
	6/20/2024	7,753.51
	6/21/2024	6,655.00
	7/9/2024	353.00
	7/23/2024	3,107.00
	8/21/2024	260,797.00
GUSTINE ISD - Total		2,175,658.35
GUTENBERG INC	10/19/2023	620.10
	2/8/2024	477.00
	8/16/2024	190.80
GUTENBERG INC - Total		1,287.90
GUTHRIE COMMON SCHOOL DISTRICT	9/13/2023	3,500.00
	9/21/2023	3,682.00
	10/12/2023	1,951.19
	10/23/2023	2,739.00
	11/3/2023	350.00
	11/10/2023	2,202.70
	11/20/2023	32,418.34

**TEA FY2024 Payments - Vendors Beginning with "G"**

<b>Payment Date</b>	<b>Amount</b>
11/21/2023	5,918.00
12/7/2023	3,147.00
12/19/2023	5,339.90
12/20/2023	2,783.00
1/22/2024	17,150.00
2/12/2024	119,980.00
2/14/2024	350.00
2/22/2024	2,345.00
2/29/2024	42,459.17
3/7/2024	1,400.00
3/14/2024	6,895.00
3/21/2024	8,154.00
3/29/2024	68,854.00
4/5/2024	3,756.66
4/19/2024	2,100.00
4/23/2024	2,608.00
5/7/2024	350.00
5/20/2024	7,525.00
5/22/2024	2,696.00

**TEA FY2024 Payments - Vendors Beginning with "G"**

**Payment Date**

**Amount**

5/30/2024 70.00

6/3/2024 37,940.00

6/5/2024 20,142.05

6/14/2024 2,485.00

6/18/2024 81,795.00

6/21/2024 5,355.00

6/25/2024 2,450.00

7/1/2024 35,840.00

7/11/2024 36,575.00

7/23/2024 2,500.00

7/25/2024 8,050.00

7/31/2024 57,440.46

8/6/2024 688.04

8/21/2024 60,351.62

GUTHRIE COMMON SCHOOL DISTRICT - Total

702,336.13