

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
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
	11/20/2023	4,408.00
	11/21/2023	1,703,473.00
	11/30/2023	86.39

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
<b>GAINESVILLE ISD - Total</b>		<b>12,561,851.97</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
	10/20/2023	1,529,879.37
	10/23/2023	19,245,188.00

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

<b>Payment Date</b>	<b>Amount</b>
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
1/29/2024	2,321,394.96
1/30/2024	42,900.84

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
<b>GALENA PARK ISD - Total</b>		<b>101,382,406.06</b>
<b>GALLUP INC</b>	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
<b>GALLUP INC - Total</b>		<b>17,999.68</b>
<b>GALVESTON ISD</b>	9/5/2023	191,117.07

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

<b>Payment Date</b>	<b>Amount</b>
9/6/2023	52,334.70
9/8/2023	54,726.45
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

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

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	114,726.75
11/13/2023	517,358.24
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/16/2024	429,968.43
	1/19/2024	408,046.82
	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
<b>GALVESTON ISD - Total</b>		<b>12,698,744.61</b>
<b>GANADO ISD</b>	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<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
GANADO ISD - Total		2,397,874.63
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



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

<b>Payment Date</b>	<b>Amount</b>
11/10/2023	39,260.41
11/15/2023	437,303.23
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GARLAND ISD - Total		182,243,682.82
GARNER ISD	9/8/2023	568.34
	9/12/2023	34,043.00
	9/18/2023	42,248.39
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/29/2023	22,512.67
	1/11/2024	17,809.95
	1/17/2024	15,176.19
	1/25/2024	53,755.69
	1/26/2024	4,755.40
	1/29/2024	16,367.94
	2/7/2024	13,308.22
	2/21/2024	68,713.69
<b>GARNER ISD - Total</b>		<b>3,342,163.88</b>
<b>GARRETT D BLACK</b>	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
<b>GARRETT D BLACK - Total</b>		<b>3,423.18</b>

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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<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
GARRISON ISD - Total		6,224,179.18
GARTNER INC	9/5/2023	34,817.09
	9/8/2023	8,626.53
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
	1/23/2024	454,595.00
	1/26/2024	14,818.84
	2/21/2024	215,018.00
	2/23/2024	16,265.14
<b>GARY ISD - Total</b>		<b>3,207,447.38</b>
<b>GARY R O'CONNOR</b>	<b>9/29/2023</b>	<b>200.00</b>
<b>GARY R O'CONNOR - Total</b>		<b>200.00</b>

<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



<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GATESVILLE ISD - Total		11,098,008.63
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
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GATEWAY CHARTER ACADEMY - Total		3,572,786.17
GAUSE ISD	9/5/2023	36,231.36
	9/8/2023	12,052.79
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GAUSE ISD - Total		220,459.01
GAYDELLE M LANG	10/30/2023	806.56
GAYDELLE M LANG - Total		806.56
GAYLE WARMBRODT	9/28/2023	240.00
	10/12/2023	160.00
GAYLE WARMBRODT - Total		400.00
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
GEJITS INFOTECH INC - Total		67,941.68

<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
GENESEE R KLEMM - Total		1,070.50
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
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GENESIS SCHOOLS - Total		2,745,463.26
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
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
	2/27/2024	65,938.75
<b>GEORGE GERVIN YOUTH CENTER INC - Total</b>		<b>4,732,249.30</b>
<b>GEORGE WEST ISD</b>	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/2023	528,812.00
	11/30/2023	11,435.86
	12/1/2023	47,650.17
	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
<b>GEORGE WEST ISD - Total</b>		<b>3,981,249.76</b>
<b>GEORGETOWN ISD</b>	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

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

<b>Payment Date</b>	<b>Amount</b>
9/29/2023	165,564.84
10/9/2023	3,850.00
10/18/2023	505,709.95
10/19/2023	122,539.06
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



<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	304,683.00
	1/5/2024	4,029.93
	1/11/2024	373,825.70
	1/17/2024	292,258.75
	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
<b>GEORGETOWN ISD - Total</b>		<b>11,044,237.12</b>
<b>GERARDO RAMIREZ</b>	10/6/2023	552.44
	10/26/2023	344.15
	11/1/2023	554.25
	2/8/2024	496.80
	2/14/2024	1,070.42
<b>GERARDO RAMIREZ - Total</b>		<b>3,018.06</b>
<b>GHOLSON ISD</b>	9/5/2023	3,796.25
	9/6/2023	47,993.96

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

<b>Payment Date</b>	<b>Amount</b>
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
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/23/2024	246,930.00
	2/2/2024	17,481.37
	2/21/2024	138,556.00
GHOLSON ISD - Total		2,241,313.13
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

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

**Payment Date**

**Amount**

11/21/2023 878,239.00

11/28/2023 129,182.47

12/5/2023 73,809.36

12/6/2023 7,867.50

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

GIDDINGS ISD - Total

7,822,717.80

GILMER ISD

9/5/2023 115,332.35

9/8/2023 234,002.08

9/13/2023 21,304.84

9/18/2023 35,895.75

9/19/2023 14,742.16

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

<b>Payment Date</b>	<b>Amount</b>
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
11/27/2023	10,006.66
11/28/2023	114,910.13
12/8/2023	532,354.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GILMER ISD - Total		14,906,028.02
GINA NICOLE RILEY	10/25/2023	480.00
GINA NICOLE RILEY - Total		480.00
GINA PATRICIA SAENZ	9/15/2023	600.00
GINA PATRICIA SAENZ - Total		600.00

TEA FY2024 Payments - Vendors Beginning with "G"	Payment Date	Amount
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
	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
GIRLS' HAVEN - Total		3,900,751.87

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



<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/21/2024	23,415.00
GLADEWATER ISD - Total		7,690,720.75
GLADYS AILEEN CORTEZ	11/20/2023	400.16
	12/12/2023	285.48
	12/21/2023	300.82
GLADYS AILEEN CORTEZ - Total		986.46
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
	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
GLASSCOCK CO ISD - Total		91,621.46

TEA FY2024 Payments - Vendors Beginning with "G"	Payment Date	Amount
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
	1/3/2024	2,779.19

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/5/2024	11,514.40
	1/11/2024	58,799.07
	1/17/2024	47,413.50
	2/2/2024	52,728.95
GLEN ROSE ISD - Total		3,451,603.65
GLOBAL RESILIENCE FEDERATION INC	2/20/2024	1,500.00
GLOBAL RESILIENCE FEDERATION INC - Total		1,500.00
GODADDY	12/11/2023	50.17
	1/8/2024	231.70
	2/12/2024	46.34
GODADDY - Total		328.21
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

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

<b>Payment Date</b>	<b>Amount</b>
10/13/2023	102,453.19
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/15/2024	11,973.00
	2/21/2024	37,728.00
GODLEY ISD - Total		9,976,006.42
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<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
<b>GOLD BURG ISD - Total</b>		<b>1,089,835.37</b>
<b>GOLDEN RULE SCHOOLS INC</b>	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
	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

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

**Payment Date**

**Amount**

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
2/13/2024	138,618.99
2/14/2024	162,224.29
2/21/2024	1,228,248.00

**GOLDEN RULE SCHOOLS INC - Total**

**9,966,697.90**

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GOLDTHWAITE ISD	9/7/2023	1,500.00
	9/21/2023	1,202,376.00
	9/29/2023	87,501.77
	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



<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/8/2024	97,261.67
	1/11/2024	15,511.24
	1/17/2024	8,045.72
	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
<b>GOLDTHWAITE ISD - Total</b>		<b>3,158,574.50</b>
<b>GOLIAD ISD</b>	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

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

**Payment Date**

**Amount**

10/23/2023 1,760,659.00

10/27/2023 17,564.44

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

GOLIAD ISD - Total

6,655,270.98

GONZALES ISD

9/21/2023 662,883.00

9/26/2023 658.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
<b>GONZALES ISD - Total</b>		<b>6,126,911.44</b>
<b>GONZALEZ OP</b>	9/25/2023	285.50

TEA FY2024 Payments - Vendors Beginning with "G"	Payment Date	Amount
	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
GONZALEZ OP - Total		2,606.30
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
GOOD SAMARITAN COMMUNITY SERVICES - Total		126,840.90
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
	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
<b>GOODRICH ISD - Total</b>		<b>1,930,382.17</b>
<b>GOODWILL INDUSTRIES OF CENTRAL TEXAS</b>	9/21/2023	665,427.00
	9/26/2023	244,648.00
	10/12/2023	99,132.92

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
	2/21/2024	695,666.00
<b>GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total</b>		<b>5,598,474.13</b>
<b>GOOSE CREEK CISD</b>	9/12/2023	9,100.00
	9/19/2023	41,694.58
	9/20/2023	350.00
	9/21/2023	23,034,458.00
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
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

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

**Payment Date**

**Amount**

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

GOOSE CREEK CISD - Total

104,508,052.05

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



<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	9/26/2023	255,162.00
	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
<b>GORDON ISD - Total</b>		<b>1,654,050.47</b>
<b>GORMAN ISD</b>	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

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

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
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/8/2024	65,279.81
	2/12/2024	15,005.22
	2/28/2024	11,569.89
<b>GORMAN ISD - Total</b>		<b>2,061,866.61</b>
<b>GRADY ISD</b>	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
	1/17/2024	2,292.10
	2/1/2024	481.90

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/7/2024	4,969.65
	2/15/2024	14,000.00
GRADY ISD - Total		159,877.01
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
	2/9/2024	9,798.67

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GRAFORD ISD - Total		250,797.99
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
	12/8/2023	489,424.00
	12/11/2023	262,447.25
	12/20/2023	1,462,860.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GRAHAM ISD - Total		11,480,219.87
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
	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

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

**Payment Date**

**Amount**

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

12/20/2023 183,024.00

1/11/2024 358,678.48

1/19/2024 241,873.57

2/15/2024 345,501.99

GRANBURY ISD - Total

12,620,659.48

GRAND PRAIRIE ISD

9/5/2023 1,663,165.99

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

<b>Payment Date</b>	<b>Amount</b>
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
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



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

<b>Payment Date</b>	<b>Amount</b>
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
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
	2/28/2024	48,263.88
	2/29/2024	852,779.81
GRAND PRAIRIE ISD - Total		105,669,395.06
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
	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

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

**Payment Date**

**Amount**

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
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

GRAND SALINE ISD - Total

8,207,315.09

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
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
	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
GRANDFALLS ROYALTY ISD - Total		370,852.10
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

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

<b>Payment Date</b>	<b>Amount</b>
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
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

GRANDVIEW ISD - Total

6,856,364.35

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GRANDVIEW-HOPKINS ISD	9/21/2023	120,015.00
	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
GRANDVIEW-HOPKINS ISD - Total		232,362.86
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
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GRANGER ISD - Total		4,109,165.71
GRAPE CREEK ISD	9/6/2023	255,108.80
	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



<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	1,145,903.00
	1/11/2024	88,875.98
	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
GRAPE CREEK ISD - Total		9,001,828.13
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
	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

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

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

GRAPELAND ISD - Total

3,649,599.39

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

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

<b>Payment Date</b>	<b>Amount</b>
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
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GRAPEVINE-COLLEYVILLE ISD - Total		12,566,650.59
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
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GREAT HEARTS AMERICA-TEXAS - Total		60,343,918.48
GREATER LOVE MINISTRIES INC	11/2/2023	28,304.00
	12/28/2023	1,805.50
GREATER LOVE MINISTRIES INC - Total		30,109.50
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
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		615,770.62
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
GREENLIGHT FITNESS LLC - Total		813,018.32
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

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

<b>Payment Date</b>	<b>Amount</b>
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
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
	2/13/2024	348,020.25
	2/14/2024	150,000.00
	2/21/2024	1,070,353.70
<b>GREENVILLE ISD - Total</b>		<b>21,571,843.01</b>
<b>GREENWOOD ISD</b>	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



<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
<b>GREENWOOD ISD - Total</b>		<b>4,193,097.34</b>
<b>GREGORY B MCCRIGHT</b>	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
GREGORY B MCCRIGHT - Total		2,016.65
GREGORY J CIZEK	10/25/2023	5,350.00
GREGORY J CIZEK - Total		5,350.00
GREGORY-PORTLAND ISD	9/7/2023	16,092.78
	9/8/2023	178,016.98
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
	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
<b>GREGORY-PORTLAND ISD - Total</b>		<b>22,124,214.42</b>
<b>GROESBECK ISD</b>	9/8/2023	31,792.45
	9/14/2023	140,735.39
	9/15/2023	3,662.12
	9/18/2023	17,177.46

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

<b>Payment Date</b>	<b>Amount</b>
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
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GROESBECK ISD - Total		6,266,015.27
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/19/2023	5,112.60
	12/20/2023	3,419.00
	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
<b>GROOM ISD - Total</b>		<b>1,133,409.68</b>
<b>GROVETON ISD</b>	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/20/2023	18,114.00
	1/11/2024	32,223.43
	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
GROVETON ISD - Total		4,286,295.14
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
	10/23/2023	768,226.00
	11/21/2023	21,738.00
	11/28/2023	13,850.96

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GRUVER ISD - Total		2,193,812.82
GTY SOFTWARE INC	1/12/2024	41,805.00
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



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

<b>Payment Date</b>	<b>Amount</b>
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
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/15/2024	30,497.07
	2/21/2024	157,875.24
GULF COAST COUNCIL OF LARAZA INC - Total		1,223,758.49
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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	2/20/2024	16,209.27
	2/21/2024	73,048.00
GULF COAST TRADES CENTER - Total		797,591.64
GUNTER ISD	9/8/2023	105,838.73
	9/21/2023	1,340,493.50
	9/22/2023	123.34
	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

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GUNTER ISD - Total		5,457,234.75
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
	11/21/2023	6,794.00
	11/28/2023	11,858.85
	12/8/2023	4,443.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
GUSTINE ISD - Total		1,626,265.09
GUTENBERG INC	10/19/2023	620.10
	2/8/2024	477.00
GUTENBERG INC - Total		1,097.10
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
	11/21/2023	5,918.00

<b>TEA FY2024 Payments - Vendors Beginning with "G"</b>	<b>Payment Date</b>	<b>Amount</b>
	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
<b>GUTHRIE COMMON SCHOOL DISTRICT - Total</b>		<b>246,315.30</b>