

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
GABRIEL PAUL HERNANDEZ	09/23/24	1,425.00
GABRIEL PAUL HERNANDEZ - Total		1,425.00
GABRIEL PEREZ	10/25/24	438.13
GABRIEL PEREZ - Total		438.13
GAINESVILLE ISD	09/04/24	225,104.88
	09/23/24	3,763,487.00
	09/26/24	15,478.05
	09/27/24	166,268.00
	10/02/24	226,038.16
	10/16/24	12,981.90
	10/22/24	65,687.47
	10/23/24	3,106,271.00
	10/30/24	4,090.00
	11/05/24	8,464.05
	11/12/24	268,989.20
	11/14/24	265,871.00
	11/18/24	432,104.77
	11/21/24	1,688,735.00
	11/25/24	8,063.00
GAINESVILLE ISD - Total		10,257,633.48
GALENA PARK ISD	09/03/24	2,692,319.25
	09/05/24	457,604.66
	09/06/24	27,368.79
	09/10/24	3,044,794.75
	09/11/24	15,427.15
	09/23/24	22,308,709.00
	09/27/24	5,814,028.59
	09/30/24	2,397,590.00
	10/03/24	188,681.00
	10/18/24	1,967,827.44
	10/23/24	18,435,381.00
	10/24/24	1,007,862.63
	10/25/24	2,101,910.97

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/28/24	2,064,736.90
	10/29/24	5,415.49
	10/30/24	23,180.00
	11/01/24	271,514.22
	11/14/24	2,131,991.00
	11/21/24	10,147,627.94
GALENA PARK ISD - Total		75,103,970.78
GALVESTON ISD	09/03/24	135,050.01
	09/04/24	166,294.84
	09/16/24	814,019.52
	09/17/24	579,971.10
	09/23/24	378,792.00
	09/26/24	554,904.53
	09/27/24	121,495.00
	10/03/24	364,518.71
	10/09/24	5,160.03
	10/10/24	85,656.38
	10/16/24	267,677.55
	10/18/24	582,285.66
	10/22/24	271,277.79
	10/23/24	449,778.16
	10/30/24	5,454.00
	10/31/24	56,405.20
	11/14/24	1,278,248.00
	11/21/24	237,857.00
GALVESTON ISD - Total		6,354,845.48
GANADO ISD	09/16/24	14,346.73
	09/17/24	7,690.29
	09/18/24	78,204.55
	09/20/24	30,034.80
	09/23/24	1,401,675.00
	10/15/24	24,914.03
	10/16/24	825,054.46
	10/23/24	1,096,188.00

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/14/24	121,164.00
	11/15/24	25,611.13
	11/21/24	27,156.00
GANADO ISD - Total		3,652,038.99
GARLAND ISD	09/12/24	224.29
	09/16/24	2,744,629.05
	09/23/24	58,138,125.00
	09/26/24	229,332.80
	09/27/24	3,767,526.00
	10/02/24	4,104,755.85
	10/11/24	70.98
	10/18/24	3,850,451.89
	10/23/24	48,311,922.67
	10/24/24	3,462,210.35
	10/29/24	4,828.05
	10/30/24	55,903.00
	10/31/24	762,645.90
	11/12/24	226,777.86
	11/14/24	22,958,595.70
	11/20/24	1,106.83
	11/21/24	26,171,768.00
GARLAND ISD - Total		174,790,874.20
GARNER ISD	09/04/24	18,133.48
	09/23/24	1,141,165.00
	10/18/24	22,031.11
	10/23/24	890,734.00
	10/29/24	288,598.24
	11/06/24	10,094.36
	11/12/24	23,709.06
	11/14/24	19,957.00
	11/21/24	13,634.00
GARNER ISD - Total		2,428,056.25
GARRETT D BLACK	10/10/24	19.66

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/11/24	38.06
	10/28/24	16.02
	10/30/24	447.97
	10/31/24	76.12
	11/18/24	1,178.61
GARRETT D BLACK - Total		1,776.44
GARRISON ISD	09/05/24	28,007.20
	09/06/24	22,237.23
	09/12/24	18,203.34
	09/13/24	22,611.26
	09/23/24	1,133,055.00
	09/25/24	32,730.89
	09/27/24	124,543.40
	10/02/24	264,121.79
	10/23/24	768,105.00
	10/30/24	38,393.30
	11/04/24	43,616.40
	11/14/24	275,756.00
	11/21/24	763,620.00
GARRISON ISD - Total		3,535,000.81
GARTNER INC	09/16/24	271,341.00
GARTNER INC - Total		271,341.00
GARY ISD	09/03/24	166,247.00
	09/04/24	68,950.00
	09/11/24	13,524.06
	09/23/24	853,658.00
	09/26/24	3,313.25
	10/03/24	30,640.65
	10/10/24	5,968.00
	10/16/24	95.60
	10/18/24	24,697.60
	10/23/24	702,838.00
	10/25/24	9,210.00

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/14/24	84,936.00
	11/21/24	378,316.36
GARY ISD - Total		2,342,394.52
GATESVILLE ISD	09/03/24	100,558.79
	09/12/24	229.16
	09/16/24	99,935.58
	09/23/24	3,700,491.00
	09/26/24	47,755.40
	09/27/24	1,054,476.00
	10/03/24	4,818.60
	10/10/24	38,471.00
	10/15/24	117,075.61
	10/16/24	850.00
	10/23/24	3,051,934.00
	10/30/24	1,363.00
	11/14/24	437,298.00
	11/21/24	1,654,034.00
	11/25/24	356,910.44
GATESVILLE ISD - Total		10,666,200.58
GATEWAY CHARTER ACADEMY	09/04/24	36,578.28
	09/16/24	4,000.00
	09/18/24	11,500.00
	09/20/24	29,944.11
	09/23/24	468,895.00
	09/26/24	111,725.00
	10/08/24	42,791.64
	10/15/24	50,593.58
	10/23/24	471,957.00
	11/05/24	77,121.59
	11/12/24	49,700.62
	11/21/24	416,751.00
GATEWAY CHARTER ACADEMY - Total		1,771,557.82
GAUSE ISD	09/03/24	96,257.87

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	09/11/24	9,503.86
	09/23/24	5,338.00
	09/26/24	51,306.54
	10/15/24	11,292.02
	10/16/24	9,641.33
	10/23/24	5,494.00
	11/21/24	5,468.00
GAUSE ISD - Total		194,301.62
GEJITS INFOTECH INC	09/05/24	21,626.51
	10/10/24	22,136.87
	11/19/24	18,372.96
GEJITS INFOTECH INC - Total		62,136.34
GENE D FRINK DBA RANGER INDUSTRIES LLC	11/07/24	490.00
GENE D FRINK DBA RANGER INDUSTRIES LLC - Total		490.00
GENESEE R KLEMM	09/13/24	185.50
	09/17/24	720.06
	09/23/24	612.21
	11/05/24	83.92
GENESEE R KLEMM - Total		1,601.69
GENESIS SCHOOLS	09/03/24	22,805.00
	09/13/24	75,260.53
	09/23/24	418,352.00
	10/18/24	28,008.94
	10/23/24	310,344.00
	11/21/24	312,881.00
GENESIS SCHOOLS - Total		1,167,651.47
GENIUS ROAD LLC DBA GENIUS ROAD	09/06/24	15,225.84
	10/09/24	15,950.88
	11/13/24	16,720.00
GENIUS ROAD LLC DBA GENIUS ROAD - Total		47,896.72

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
GEORGE GERVIN YOUTH CENTER INC	09/09/24	75,408.03
	09/10/24	146,922.40
	09/13/24	28,000.00
	09/23/24	623,934.00
	09/27/24	96,116.71
	09/30/24	6,123.95
	10/02/24	423,852.63
	10/08/24	102,446.99
	10/18/24	25,829.72
	10/23/24	643,583.00
	10/30/24	56,629.30
	11/14/24	63,507.00
	11/15/24	13,520.00
	11/18/24	10,200.30
	11/21/24	648,967.00
GEORGE GERVIN YOUTH CENTER INC - Total		2,965,041.03
GEORGE WEST ISD	09/12/24	572.00
	09/20/24	32,081.18
	09/23/24	1,016,692.00
	09/26/24	12,153.10
	10/02/24	28,196.04
	10/11/24	11,009.18
	10/23/24	800,074.00
	10/30/24	53,227.51
	11/07/24	2,956.80
	11/14/24	157,647.00
	11/21/24	40,189.00
GEORGE WEST ISD - Total		2,154,797.81
GEORGETOWN ISD	09/23/24	3,329,405.00
	09/27/24	3,660,308.00
	09/30/24	189,836.61
	10/02/24	245,838.39
	10/15/24	451,970.38
	10/16/24	444,427.25

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/23/24	2,716,202.00
	10/25/24	100,978.84
	10/30/24	9,544.00
	10/31/24	5,530.00
	11/14/24	6,271,867.81
	11/15/24	470,764.38
	11/21/24	519,156.00
GEORGETOWN ISD - Total		18,415,828.66
GHOLSON ISD	09/04/24	8,799.17
	09/23/24	365,416.00
	09/24/24	33,604.35
	09/27/24	406,711.00
	10/02/24	23,314.20
	10/23/24	247,974.00
	11/12/24	23,680.61
	11/21/24	246,528.00
GHOLSON ISD - Total		1,356,027.33
GIDDINGS ISD	09/03/24	157,029.59
	09/11/24	76,025.86
	09/23/24	1,751,041.00
	09/26/24	656.58
	09/27/24	558,743.00
	10/15/24	126,023.66
	10/23/24	1,449,059.00
	10/28/24	88,848.87
	10/29/24	8,224.95
	10/30/24	1,363.00
	10/31/24	14,097.85
	11/12/24	164,599.61
	11/14/24	302,711.00
	11/21/24	796,790.00
GIDDINGS ISD - Total		5,495,213.97
GILMER ISD	09/03/24	400,123.30

TEA FY2025 Payments - Vendors Beginning with "G"

Payment Date	Amount
09/11/24	208,757.94
09/12/24	14.70
09/23/24	4,196,780.00
09/24/24	5,984.95
09/25/24	87,266.81
09/26/24	163,278.46
09/27/24	1,375,661.00
10/15/24	258,896.50
10/16/24	135,909.39
10/17/24	212,121.11
10/23/24	3,460,357.00
10/30/24	2,727.00
11/12/24	538,042.12
11/14/24	597,611.00
11/21/24	1,893,551.00
11/25/24	36,514.00
11/26/24	155,087.97

GILMER ISD - Total

13,728,684.25

GIRLS' HAVEN

09/16/24	32,948.52
09/23/24	468,817.00
10/03/24	10,350.00
10/15/24	36,875.34
10/23/24	503,495.00
10/30/24	2,727.00
11/12/24	31,971.56
11/21/24	639,514.78

GIRLS' HAVEN - Total

1,726,699.20

GLADEWATER ISD

09/09/24	23,189.19
09/11/24	51,007.15
09/16/24	105,180.18
09/23/24	2,787,382.00
09/25/24	85,898.33
09/26/24	6,325.00
09/27/24	100,298.06

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/09/24	1,630.23
	10/15/24	113,872.80
	10/23/24	2,295,980.00
	11/12/24	136,023.12
	11/14/24	369,777.00
	11/20/24	5,367.98
	11/21/24	1,238,010.00
GLADEWATER ISD - Total		7,319,941.04
GLASSCOCK CO ISD	09/23/24	11,714.00
	09/26/24	1,148.50
	09/27/24	5,842.00
	10/16/24	17,052.00
	10/23/24	11,857.00
	11/14/24	8,151.40
	11/21/24	50,771.69
GLASSCOCK CO ISD - Total		106,536.59
GLEN ROSE ISD	09/03/24	552,224.02
	09/04/24	41,718.46
	09/12/24	464.94
	09/23/24	79,258.00
	09/26/24	138,010.54
	10/02/24	71,444.51
	10/03/24	1,600.00
	10/08/24	6,244.67
	10/10/24	1,520.00
	10/23/24	81,578.00
	10/28/24	31.00
	10/29/24	16,465.31
	10/31/24	16,504.90
	11/12/24	72,405.84
	11/14/24	146,018.00
	11/21/24	81,191.00
GLEN ROSE ISD - Total		1,306,679.19

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
GLENN NATHAN	09/03/24	800.68
	09/09/24	409.11
	09/11/24	16.18
	09/25/24	1,042.54
	09/26/24	244.20
	09/27/24	488.82
	10/17/24	13.72
	10/28/24	1,078.32
	11/18/24	965.91
	11/19/24	196.15
GLENN NATHAN - Total		5,255.63
GLORIA P QUESADA	10/24/24	419.46
	10/28/24	455.60
	10/29/24	181.93
	10/30/24	329.03
GLORIA P QUESADA - Total		1,386.02
GODADDY	09/06/24	175.85
GODADDY - Total		175.85
GODLEY ISD	09/03/24	548,024.56
	09/19/24	135,618.03
	09/20/24	103,526.73
	09/23/24	3,797,226.00
	09/26/24	195,026.30
	10/02/24	85,362.66
	10/15/24	120,420.89
	10/16/24	5,481.17
	10/22/24	235.00
	10/23/24	3,132,256.00
	10/30/24	2,727.00
	11/14/24	953,296.00
	11/21/24	1,701,294.00
GODLEY ISD - Total		10,780,494.34

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
GOLD BURG ISD	09/16/24	9,122.49
	09/23/24	382,516.00
	09/26/24	14,886.45
	09/27/24	38,812.00
	10/01/24	3,504.67
	10/02/24	2,683.21
	10/15/24	8,652.37
	10/23/24	298,767.00
	10/29/24	5,971.22
	11/15/24	11,550.47
	11/21/24	5,825.00
GOLD BURG ISD - Total		782,290.88
GOLDEN RULE SCHOOLS INC	09/09/24	350.00
	09/20/24	61,724.37
	09/23/24	1,154,956.79
	09/25/24	81,450.27
	09/26/24	73,302.12
	10/07/24	105,565.37
	10/08/24	76,440.70
	10/16/24	800.00
	10/18/24	134,900.77
	10/22/24	84,695.51
	10/23/24	1,112,025.00
	10/30/24	4,090.00
	11/18/24	135,176.99
	11/21/24	1,118,333.00
GOLDEN RULE SCHOOLS INC - Total		4,143,810.89
GOLDTHWAITE ISD	09/03/24	77,558.57
	09/16/24	9,804.46
	09/23/24	1,241,573.00
	09/27/24	1,112,814.02
	10/09/24	19,562.94
	10/23/24	970,242.00
	10/25/24	77,480.35

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/12/24	18,269.65
	11/14/24	145,096.00
	11/20/24	78,635.91
	11/21/24	20,961.00
GOLDTHWAITE ISD - Total		3,771,997.90
GOLIAD ISD	09/11/24	50,422.15
	09/12/24	160,581.64
	09/17/24	41,420.90
	09/23/24	2,191,572.00
	10/11/24	39,061.00
	10/15/24	76,173.48
	10/23/24	1,715,563.00
	10/28/24	62,496.00
	10/31/24	183,872.21
	11/13/24	176,885.51
	11/14/24	322,033.00
	11/21/24	49,231.00
GOLIAD ISD - Total		5,069,311.89
GONZALES ISD	09/04/24	142,843.89
	09/23/24	2,367,234.00
	10/02/24	224,591.15
	10/08/24	90,867.62
	10/10/24	138,957.88
	10/11/24	788,423.03
	10/15/24	1,388,116.92
	10/17/24	88,357.73
	10/23/24	1,863,256.00
	10/25/24	2,434,459.21
	10/30/24	2,727.00
	11/12/24	237,072.63
	11/14/24	95,531.00
	11/21/24	94,909.00
GONZALES ISD - Total		9,957,347.06

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
GOODRICH ISD	09/03/24	39,043.90
	09/11/24	20,002.16
	09/23/24	862,978.00
	09/27/24	578,385.00
	10/15/24	28,247.80
	10/23/24	673,398.00
	11/14/24	23,005.00
	11/21/24	32,133.17
	11/25/24	58,303.98
GOODRICH ISD - Total		2,315,497.01
GOODWILL INDUSTRIES OF CENTRAL TEXAS	09/23/24	702,347.00
	09/30/24	224,432.00
	10/22/24	6,977.99
	10/23/24	932,672.00
	10/25/24	1,354.60
	10/28/24	2,471,505.00
	10/31/24	796.50
	11/07/24	20,485.20
	11/20/24	47,234.77
	11/21/24	953,491.67
GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total		5,361,296.73
GOOSE CREEK CISD	09/03/24	171,777.65
	09/12/24	9,964.53
	09/16/24	1,124,055.61
	09/23/24	22,103,232.00
	09/26/24	194,287.79
	09/27/24	2,502,419.00
	09/30/24	2,188,208.00
	10/08/24	10,768.87
	10/16/24	90,391.99
	10/18/24	1,530,670.18
	10/21/24	350.00
	10/23/24	18,289,580.00
	10/29/24	28,924.06

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/30/24	341,852.32
	10/31/24	3,957,650.41
	11/01/24	265,511.19
	11/08/24	105.12
	11/14/24	4,150,467.00
	11/21/24	10,050,086.00
	11/22/24	206,997.25
GOOSE CREEK CISD - Total		67,217,298.97
GORDON ISD	09/03/24	34,738.81
	09/04/24	28,574.74
	09/05/24	4,000.00
	09/23/24	603,410.00
	10/07/24	398.00
	10/15/24	11,601.03
	10/23/24	471,239.00
	11/12/24	13,728.85
	11/14/24	47,964.00
	11/21/24	29,989.20
GORDON ISD - Total		1,245,643.63
GORMAN ISD	09/10/24	60,046.60
	09/16/24	11,549.12
	09/23/24	889,504.00
	09/27/24	21,404.00
	10/15/24	66,452.39
	10/23/24	693,810.00
	10/30/24	15,961.90
	11/14/24	33,810.00
	11/21/24	9,835.00
GORMAN ISD - Total		1,802,373.01
GRADY ISD	09/11/24	3,254.53
	09/23/24	9,850.00
	09/27/24	36,747.00
	10/15/24	5,563.53

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/23/24	10,078.00
	11/21/24	9,846.00
GRADY ISD - Total		75,339.06
GRAFORD ISD	09/04/24	13,098.58
	09/23/24	12,632.00
	10/01/24	27,163.14
	10/02/24	22,100.22
	10/18/24	13,230.43
	10/23/24	13,001.00
	10/25/24	19,159.22
	11/12/24	16,054.52
	11/14/24	22,163.00
	11/21/24	12,940.00
GRAFORD ISD - Total		171,542.11
GRAHAM ISD	09/03/24	200,953.68
	09/04/24	61,058.03
	09/12/24	535.69
	09/23/24	3,293,425.84
	09/26/24	273,754.74
	09/27/24	148,748.00
	10/02/24	98,968.09
	10/03/24	15,445.20
	10/23/24	2,601,730.00
	10/30/24	2,727.00
	11/06/24	1,512.71
	11/12/24	101,286.88
	11/14/24	369,151.00
	11/21/24	1,408,155.00
GRAHAM ISD - Total		8,577,451.86
GRANBURY ISD	09/06/24	52,453.95
	09/23/24	3,968,034.00
	09/27/24	299,268.07
	10/02/24	678,221.53

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/03/24	14,047.70
	10/07/24	32,638.19
	10/09/24	484,816.54
	10/16/24	3,794.89
	10/17/24	52,219.78
	10/21/24	477,011.39
	10/23/24	3,582,734.71
	10/30/24	4,090.00
	11/01/24	179,742.60
	11/07/24	156,347.60
	11/08/24	121,428.84
	11/14/24	953,344.00
	11/15/24	13,166.43
	11/20/24	119,104.63
	11/21/24	304,177.00
GRANBURY ISD - Total		11,496,641.85
GRAND PRAIRIE ISD	09/03/24	850,326.34
	09/04/24	28,462.82
	09/23/24	34,628,268.00
	09/24/24	1,182,154.84
	09/26/24	3,440,408.42
	09/27/24	1,103,300.79
	10/03/24	24,861.28
	10/04/24	7,016.09
	10/07/24	132,364.50
	10/10/24	988,584.39
	10/16/24	379,882.26
	10/18/24	1,379,869.56
	10/23/24	28,562,467.00
	10/30/24	10,908.00
	11/14/24	4,980,015.00
	11/21/24	19,100,427.15
GRAND PRAIRIE ISD - Total		96,799,316.44
GRAND SALINE ISD	09/10/24	15,815.38

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	09/13/24	63,411.64
	09/16/24	66,282.04
	09/23/24	2,137,862.00
	09/26/24	10,439.01
	09/27/24	121.00
	10/10/24	9,500.00
	10/14/24	17,642.28
	10/15/24	157,609.45
	10/23/24	1,760,006.00
	10/31/24	1,500.00
	11/14/24	206,440.00
	11/18/24	84,517.31
	11/21/24	946,773.00
GRAND SALINE ISD - Total		5,477,919.11
GRANDFALLS ROYALTY ISD	09/03/24	10,000.00
	09/04/24	9,884.64
	09/06/24	792.04
	09/23/24	366,487.00
	09/27/24	63,371.00
	09/30/24	19,460.00
	10/16/24	121,644.76
	10/18/24	14,243.52
	10/23/24	286,125.00
	11/14/24	13,496.00
	11/21/24	4,782.00
GRANDFALLS ROYALTY ISD - Total		910,285.96
GRANDVIEW ISD	09/04/24	26,237.85
	09/17/24	3,239.25
	09/23/24	1,647,563.00
	10/02/24	39,920.41
	10/23/24	1,121,496.00
	10/28/24	12,822.00
	11/14/24	215,213.00
	11/15/24	46,250.71

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/20/24	2,225.75
	11/21/24	1,114,961.00
GRANDVIEW ISD - Total		4,229,928.97
GRANDVIEW-HOPKINS ISD	09/23/24	49,968.00
	10/23/24	39,371.00
	11/21/24	2,006.00
GRANDVIEW-HOPKINS ISD - Total		91,345.00
GRANGER ISD	09/03/24	115,000.00
	09/11/24	26,893.95
	09/23/24	1,228,005.00
	09/26/24	12,727.55
	10/18/24	41,634.85
	10/23/24	1,010,161.00
	10/24/24	6,715.39
	10/30/24	1,449.47
	11/08/24	2,564.40
	11/14/24	174,095.00
	11/21/24	543,718.86
	11/25/24	608.40
GRANGER ISD - Total		3,163,573.87
GRAPE CREEK ISD	09/23/24	1,574,526.00
	09/27/24	907,695.80
	10/03/24	2,202.76
	10/15/24	84,312.03
	10/23/24	1,069,218.00
	11/14/24	166,892.00
	11/21/24	1,062,980.00
GRAPE CREEK ISD - Total		4,867,826.59
GRAPELAND ISD	09/03/24	46,922.61
	09/16/24	44,321.91
	09/23/24	1,388,961.00
	09/27/24	237,010.00

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/15/24	44,162.66
	10/23/24	1,084,784.00
	11/14/24	111,017.89
	11/21/24	20,784.00
GRAPELAND ISD - Total		2,977,964.07
GRAPEVINE-COLLEYVILLE ISD	09/04/24	134,614.29
	09/06/24	389,899.83
	09/09/24	2,100.00
	09/18/24	376.88
	09/19/24	1,512,574.31
	09/23/24	514,882.00
	09/26/24	322,172.06
	09/27/24	3,001.00
	10/02/24	216,256.16
	10/03/24	13,250.96
	10/17/24	26,482.27
	10/23/24	529,948.00
	10/30/24	9,544.00
	10/31/24	107,664.87
	11/14/24	2,893,394.00
	11/15/24	189,493.51
	11/21/24	708,555.90
	11/22/24	158,603.48
GRAPEVINE-COLLEYVILLE ISD - Total		7,732,813.52
GREAT HEARTS AMERICA-TEXAS	09/11/24	105,366.21
	09/19/24	93,979.52
	09/23/24	10,121,572.00
	09/26/24	209,410.75
	09/30/24	1,239.91
	10/02/24	138,232.41
	10/10/24	348,384.12
	10/16/24	133,728.80
	10/18/24	286,283.43
	10/23/24	9,858,960.00

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/24/24	225,204.75
	10/30/24	219,960.47
	11/19/24	220,757.71
	11/21/24	10,071,992.00
GREAT HEARTS AMERICA-TEXAS - Total		32,035,072.08
GREAT MINDS PBC	10/17/24	16,167.20
	10/24/24	26,714.55
GREAT MINDS PBC - Total		42,881.75
GREATER LOVE MINISTRIES INC	09/24/24	3,118.23
	10/07/24	14,327.02
	10/22/24	17,693.23
	11/18/24	3,032.07
GREATER LOVE MINISTRIES INC - Total		38,170.55
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA	09/05/24	188,276.00
	10/11/24	144,513.33
	11/13/24	58,267.17
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		391,056.50
GREENVILLE ISD	09/04/24	270,220.93
	09/09/24	350.00
	09/10/24	360,605.55
	09/11/24	150,000.00
	09/17/24	21,565.35
	09/23/24	4,760,515.00
	09/24/24	67,416.38
	09/26/24	43,743.46
	09/27/24	1,469,448.00
	10/15/24	400,060.87
	10/21/24	350.00
	10/23/24	3,939,931.00
	10/28/24	949,093.18
	10/30/24	18,984.93
	10/31/24	808,577.23

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/04/24	476,990.33
	11/05/24	539,849.28
	11/12/24	373,252.34
	11/13/24	478,575.80
	11/14/24	471,830.00
	11/15/24	38,600.00
	11/21/24	2,166,571.00
GREENVILLE ISD - Total		17,806,530.63
GREENWOOD ISD	09/03/24	46,420.00
	09/11/24	75,879.89
	09/17/24	15,510.00
	09/23/24	122,105.00
	09/26/24	36,023.50
	10/03/24	3,450.00
	10/09/24	9,226.00
	10/15/24	98,545.37
	10/23/24	125,678.00
	10/28/24	51.00
	11/12/24	93,946.41
	11/14/24	52,507.00
	11/21/24	125,083.00
GREENWOOD ISD - Total		804,425.17
GREGORY B MCCRIGHT	09/27/24	354.03
	10/31/24	652.70
	11/21/24	149.03
	11/26/24	626.23
GREGORY B MCCRIGHT - Total		1,781.99
GREGORY J CIZEK	10/15/24	5,350.00
GREGORY J CIZEK - Total		5,350.00
GREGORY-PORTLAND ISD	09/16/24	274,479.86
	09/23/24	4,211,296.00
	09/26/24	11,333.18

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	09/27/24	4,692,769.00
	10/08/24	295,095.56
	10/10/24	53,759.18
	10/11/24	35.49
	10/15/24	305,624.31
	10/16/24	9,015.60
	10/17/24	539,856.75
	10/22/24	106,865.86
	10/23/24	3,488,121.00
	10/28/24	40,416.29
	10/30/24	2,727.00
	10/31/24	396,893.15
	11/12/24	373,281.84
	11/14/24	504,148.78
	11/21/24	2,011,247.00
GREGORY-PORTLAND ISD - Total		17,316,965.85
GRISELDA GONZALES	09/10/24	596.70
GRISELDA GONZALES - Total		596.70
GROESBECK ISD	09/03/24	45,219.91
	09/11/24	31,773.81
	09/16/24	46,416.02
	09/17/24	89,163.46
	09/18/24	10,757.80
	09/23/24	674,443.00
	10/08/24	47,751.04
	10/09/24	22,976.00
	10/15/24	72,040.40
	10/18/24	77,352.65
	10/21/24	12,494.00
	10/23/24	538,731.00
	11/04/24	41,445.93
	11/06/24	209,192.88
	11/14/24	87,010.00
	11/21/24	59,416.00

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
GROESBECK ISD - Total		2,066,183.90
GROOM ISD	09/09/24	4,912.95
	09/11/24	689.56
	09/12/24	647.55
	09/23/24	457,210.00
	09/26/24	5,949.00
	10/09/24	1,252.60
	10/23/24	356,492.00
	10/25/24	22,573.17
	11/14/24	31,705.00
	11/21/24	4,861.00
GROOM ISD - Total		886,292.83
GROVETON ISD	09/03/24	78,786.33
	09/16/24	37,807.21
	09/23/24	1,341,497.00
	09/26/24	439.00
	09/27/24	166,838.00
	10/18/24	44,663.70
	10/23/24	1,104,669.00
	11/21/24	594,810.00
GROVETON ISD - Total		3,369,510.24
GRUVER ISD	09/03/24	4,195.07
	09/10/24	495.63
	09/16/24	4,628.56
	09/23/24	1,076,603.00
	09/27/24	144,482.00
	10/23/24	852,754.19
	11/14/24	75,231.00
	11/21/24	27,506.27
	11/22/24	141,427.55
	11/25/24	10,310.09
GRUVER ISD - Total		2,337,633.36

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
GTS TECHNOLOGY SOLUTIONS INC	10/07/24	1,055.99
GTS TECHNOLOGY SOLUTIONS INC - Total		1,055.99
GULF COAST COUNCIL OF LARAZA INC	09/04/24	13,191.64
	09/09/24	350.00
	09/13/24	5,217.88
	09/16/24	21,441.06
	09/17/24	37,702.88
	09/23/24	157,566.93
	09/27/24	4,313.78
	09/30/24	487.12
	10/01/24	6,584.26
	10/02/24	18,213.62
	10/22/24	2,136.40
	10/23/24	141,107.18
	10/24/24	2,885.75
	11/12/24	19,565.84
	11/13/24	13,149.48
	11/14/24	10,582.76
	11/18/24	10,931.12
	11/21/24	138,021.00
GULF COAST COUNCIL OF LARAZA INC - Total		603,448.70
GULF COAST TRADES CENTER	09/13/24	2,760.39
	09/23/24	41,632.00
	10/01/24	838.50
	10/03/24	51,099.00
	10/23/24	40,043.00
	11/08/24	32,397.45
	11/21/24	49,022.00
GULF COAST TRADES CENTER - Total		217,792.34
GUNTER ISD	09/04/24	16,764.91
	09/09/24	324,087.77
	09/23/24	1,302,803.00
	09/24/24	383,198.00

TEA FY2025 Payments - Vendors Beginning with "G"	Payment Date	Amount
	09/27/24	82,289.00
	10/02/24	24,622.53
	10/16/24	232,033.38
	10/23/24	1,076,064.00
	10/30/24	1,363.00
	10/31/24	5,550.00
	11/12/24	229,631.19
	11/14/24	305,594.00
	11/21/24	581,167.00
GUNTER ISD - Total		4,565,167.78
GUSTINE ISD	09/03/24	21,809.94
	09/23/24	583,449.00
	09/27/24	8,964.37
	10/16/24	44,425.00
	10/17/24	56,080.77
	10/23/24	468,888.28
	11/14/24	11,308.00
	11/21/24	4,769.00
GUSTINE ISD - Total		1,199,694.36
GUTHRIE COMMON SCHOOL DISTRICT	09/05/24	39,935.00
	09/11/24	10,850.00
	09/23/24	78,330.00
	09/25/24	1,050.00
	09/26/24	4,964.75
	10/02/24	69,781.00
	10/23/24	61,664.00
	11/21/24	3,490.00
GUTHRIE COMMON SCHOOL DISTRICT - Total		270,064.75