TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GABRIEL PAUL HERNANDEZ	10/01/25	750.00
GABRIEL PAUL HERNANDEZ - Total		750.00
GABRIELA SOSA	09/08/25	454.68
GABRIELA SOSA - Total		454.68
GAINESVILLE ISD	09/17/25	327,949.42
	09/23/25	4,745,263.00
	09/26/25	409,598.00
	10/01/25	3,260.46
	10/03/25	43,972.00
	10/08/25	237,074.46
	10/22/25	3,857,762.00
	10/23/25	44,944.59
	11/13/25	4,273.00
	11/21/25	2,085,840.00
	11/24/25	871,456.25
	11/25/25	7,316.21
GAINESVILLE ISD - Total		12,638,709.39
GALENA PARK ISD	09/03/25	3,044.70
	09/04/25	331.38
	09/16/25	52,892.67
	09/17/25	39,339.65
	09/18/25	392,340.08
	09/19/25	23,400.00
	09/23/25	30,954,640.00
	09/24/25	1,253,564.76
	09/25/25	779,807.59
	09/26/25	12,276,572.00
	09/30/25	350.00
	10/09/25	378,881.00
	10/10/25	2,368.54
	10/21/25	1,636,504.51
	10/22/25	25,170,272.00
	10/23/25	580,775.18

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/06/25	298,900.00
	11/07/25	53,861.64
	11/13/25	17,091.00
	11/14/25	2,029,799.43
	11/20/25	165,218.39
	11/21/25	13,621,969.00
	11/24/25	386.90
GALENA PARK ISD - Total		89,732,310.42
GALLS INC	09/10/25	317.32
	10/30/25	1,770.30
GALLS INC - Total		2,087.62
GALLUP INC	10/09/25	1,499.75
GALLUP INC - Total		1,499.75
GALVESTON ISD	09/02/25	676,197.40
	09/03/25	15,862.50
	09/10/25	4,836.12
	09/17/25	565,557.90
	09/23/25	1,584,283.64
	09/24/25	2,049.15
	09/25/25	14,677.09
	09/26/25	427,190.00
	09/30/25	3,326.21
	10/01/25	125,288.36
	10/15/25	655,762.69
	10/22/25	795,062.86
	10/23/25	32,796.00
	10/29/25	5,285.43
	11/03/25	2,550.00
	11/05/25	255,846.69
	11/06/25	79,263.30
	11/07/25	1,511.63
	11/13/25	71,576.54
	11/14/25	67,500.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/17/25	115,993.86
	11/20/25	6,591.61
	11/21/25	238,777.00
	11/24/25	639,114.28
GALVESTON ISD - Total		6,386,900.26
GANADO ISD	09/17/25	15,102.46
	09/23/25	1,785,070.00
	09/25/25	347,942.98
	09/26/25	221,490.00
	09/29/25	3,220.00
	10/09/25	8,128.50
	10/22/25	1,372,039.00
	10/23/25	395.00
	11/13/25	1,424.00
	11/21/25	27,744.00
	11/24/25	25,540.13
GANADO ISD - Total		3,808,096.07
GARLAND ISD	09/04/25	783,494.38
	09/09/25	234,185.98
	09/11/25	2,306,843.17
	09/17/25	2,016,347.73
	09/19/25	47,139.98
	09/23/25	66,367,813.00
	09/25/25	715,799.60
	09/26/25	9,101,681.00
	10/01/25	3,499,908.54
	10/09/25	513,260.49
	10/15/25	2,654,749.81
	10/17/25	3,885,347.55
	10/22/25	54,182,514.00
	10/23/25	191,997.33
	10/24/25	346,600.94
	11/03/25	228,233.13
	11/10/25	537,986.13

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/13/25	55,372.08
	11/14/25	1,637,167.95
	11/17/25	138,945.76
	11/20/25	10.42
	11/21/25	29,434,600.54
	11/24/25	3,306,310.92
GARLAND ISD - Total		182,186,310.40
GARNER ISD	09/02/25	11,393.51
	09/03/25	17,345.06
	09/23/25	745,360.00
	09/26/25	50,835.00
	10/08/25	22,340.00
	10/22/25	590,052.00
	11/21/25	316,827.00
	11/24/25	21,349.15
GARNER ISD - Total		1,775,501.72
GARRETT D BLACK	09/03/25	170.10
	09/05/25	365.34
	09/08/25	167.84
	10/01/25	47.00
	10/02/25	41.96
	11/04/25	12.83
	11/06/25	375.10
	11/07/25	225.40
	11/25/25	169.05
GARRETT D BLACK - Total		1,574.62
GARRISON ISD	09/02/25	25,907.06
	09/17/25	7,792.00
	09/23/25	1,457,208.00
	09/26/25	300,996.00
	10/01/25	22,823.29
	10/02/25	42,047.63
	10/22/25	973,427.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/23/25	40,128.00
	11/04/25	17,953.67
	11/05/25	42,633.38
	11/21/25	967,890.00
GARRISON ISD - Total		3,898,806.03
GARTNER INC	09/30/25	456,512.00
GARTNER INC - Total		456,512.00
GARY ISD	09/10/25	6,413.29
	09/11/25	45,704.82
	09/17/25	14,960.39
	09/23/25	825,874.00
	09/26/25	200,319.00
	10/08/25	29,975.23
	10/09/25	8,599.00
	10/22/25	550,395.00
	10/23/25	23,881.02
	11/20/25	1,162.35
	11/21/25	547,273.00
	11/24/25	24,359.02
GARY ISD - Total		2,278,916.12
GATESVILLE ISD	09/03/25	14,264.52
	09/17/25	117,328.53
	09/23/25	3,408,296.00
	09/25/25	10,400.00
	09/26/25	822,894.00
	10/09/25	395.00
	10/15/25	127,093.12
	10/22/25	2,278,345.00
	10/23/25	26,288.14
	11/03/25	42.64
	11/13/25	112,598.00
	11/20/25	366,519.37
	11/21/25	2,265,623.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/24/25	134,827.39
GATESVILLE ISD - Total		9,684,914.71
GATEWAY CHARTER ACADEMY	09/02/25	74,324.39
	09/17/25	31,188.66
	09/23/25	432,276.00
	09/26/25	29,680.00
	10/08/25	55,262.16
	10/17/25	42,155.80
	10/22/25	429,721.00
	11/03/25	6,500.00
	11/18/25	21,439.94
	11/21/25	454,347.00
	11/24/25	65,729.94
GATEWAY CHARTER ACADEMY - Total		1,642,624.89
GAUSE ISD	09/02/25	17,966.85
	09/17/25	1,866.18
	09/23/25	37,156.00
	09/24/25	11,236.14
	10/03/25	5,119.91
	10/06/25	16,921.82
	10/22/25	32,424.00
	10/29/25	13,971.90
	11/06/25	2,224.43
	11/21/25	4,786.00
	11/24/25	13,682.46
GAUSE ISD - Total		157,355.69
GEJITS INFOTECH INC	09/18/25	21,722.20
	10/29/25	20,733.38
	11/25/25	5,103.60
GEJITS INFOTECH INC - Total		47,559.18
GENESEE R KLEMM	09/03/25	684.94
	09/04/25	405.42

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	09/30/25	30.15
GENESEE R KLEMM - Total		1,120.51
GENESIS SCHOOLS	09/23/25	306,127.00
	09/24/25	29,414.25
	09/26/25	48,725.00
	10/06/25	2,433.39
	10/22/25	294,229.01
	11/13/25	1,424.00
	11/21/25	258,677.00
GENESIS SCHOOLS - Total		941,029.65
GEORGE GERVIN YOUTH CENTER INC	09/03/25	3,373.60
	09/10/25	13,879.47
	09/17/25	39,138.48
	09/23/25	781,672.00
	09/26/25	23,034.00
	10/07/25	26,477.31
	10/09/25	66,779.41
	10/15/25	67,415.61
	10/22/25	658,457.00
	10/28/25	21,937.04
	11/13/25	2,849.00
	11/19/25	80,173.71
	11/21/25	749,952.33
	11/24/25	70,616.46
GEORGE GERVIN YOUTH CENTER INC - Total		2,605,755.42
GEORGE WEST ISD	09/04/25	62,166.14
	09/17/25	31,607.88
	09/23/25	2,499,067.00
	10/02/25	176,874.54
	10/10/25	145,305.93
	10/15/25	56,350.62
	10/22/25	1,921,963.00
	10/23/25	9,389.44

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/03/25	5,600.00
	11/06/25	3,323.84
	11/13/25	20,063.39
	11/21/25	40,923.00
	11/24/25	56,740.12
GEORGE WEST ISD - Total		5,029,374.90
GEORGETOWN ISD	09/04/25	1,775.52
	09/17/25	260,717.48
	09/23/25	10,385,394.00
	09/25/25	803.59
	10/01/25	15,584.52
	10/22/25	8,122,232.00
	10/27/25	15,162.00
	10/28/25	570,508.37
	11/06/25	327,777.64
	11/07/25	24,973.00
	11/13/25	624,438.04
	11/14/25	519,812.30
	11/20/25	721,377.20
	11/21/25	630,700.46
GEORGETOWN ISD - Total		22,221,256.12
GERARDO ERNESTO MORALES	09/08/25	454.68
GERARDO ERNESTO MORALES - Total		454.68
GHOLSON ISD	09/17/25	9,278.66
	09/23/25	675,203.53
	09/26/25	363,493.00
	09/29/25	8,183.34
	10/08/25	25,431.74
	10/22/25	338,271.00
	10/23/25	8,170.00
	11/03/25	9,284.18
	11/21/25	336,348.00
	11/24/25	23,015.38

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GHOLSON ISD - Total		1,796,678.83
GIANI CROW	09/08/25	454.68
GIANI CROW - Total		454.68
GIDDINGS ISD	09/02/25	1,800.00
	09/17/25	79,442.46
	09/18/25	181,300.01
	09/23/25	4,118,035.00
	09/25/25	32,322.74
	09/26/25	1,359,049.00
	10/02/25	66,694.44
	10/22/25	3,281,198.76
	11/06/25	25,706.25
	11/07/25	93,396.87
	11/13/25	1,424.00
	11/21/25	74,011.00
	11/24/25	132,189.00
GIDDINGS ISD - Total		9,446,569.53
GILMER ISD	09/02/25	9,012.35
	09/03/25	160,196.04
	09/17/25	269,639.97
	09/23/25	5,362,795.00
	09/25/25	22,459.21
	09/26/25	380,726.00
	09/29/25	2,643.03
	10/01/25	74,220.03
	10/08/25	278,171.87
	10/09/25	5,090.00
	10/22/25	4,365,351.00
	10/23/25	1,501.48
	10/27/25	5,000.00
	10/31/25	421,316.23
	11/03/25	205.93
	11/07/25	1,000.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/13/25	1,424.00
	11/21/25	2,349,592.00
	11/24/25	240,009.77
GILMER ISD - Total		13,950,353.91
GINA ZENOR	09/08/25	454.68
GINA ZENOR - Total		454.68
GIRLS' HAVEN	09/02/25	100,000.00
	09/03/25	28,904.73
	09/23/25	596,087.00
	09/26/25	45,554.00
	10/08/25	47,715.87
	10/22/25	637,975.00
	11/13/25	2,849.00
	11/21/25	643,389.00
	11/24/25	45,474.03
GIRLS' HAVEN - Total		2,147,948.63
GLADEWATER ISD	09/02/25	12,044.50
	09/17/25	186,418.67
	09/23/25	3,444,029.00
	09/26/25	288,718.00
	09/29/25	872.54
	10/15/25	124,162.29
	10/22/25	2,799,588.00
	10/23/25	2,159.80
	11/03/25	4,062.92
	11/04/25	13,766.86
	11/05/25	16,152.09
	11/10/25	95,366.72
	11/14/25	25,638.00
	11/21/25	1,502,026.00
	11/24/25	137,949.15
GLADEWATER ISD - Total		8,652,954.54

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GLASSCOCK CO ISD	09/23/25	11,596.00
	10/22/25	11,498.00
	10/23/25	16,945.50
	11/03/25	1,148.50
	11/12/25	11,930.84
	11/20/25	1,309.80
	11/21/25	11,165.00
GLASSCOCK CO ISD - Total		65,593.64
GLEN ROSE ISD	09/02/25	2,500.00
	09/03/25	45,314.29
	09/17/25	2,974.95
	09/23/25	99,852.00
	09/25/25	6,376.00
	09/30/25	70,220.55
	10/01/25	139,668.40
	10/08/25	75,668.02
	10/09/25	395.00
	10/22/25	84,129.00
	10/23/25	3,241.78
	11/20/25	16,641.06
	11/21/25	84,188.00
	11/24/25	83,003.20
GLEN ROSE ISD - Total		714,172.25
GLENN NATHAN	09/03/25	663.62
	09/08/25	525.54
	09/11/25	121.47
	11/07/25	557.23
GLENN NATHAN - Total		1,867.86
GLORIA A MATTHEWS	11/13/25	502.49
	11/14/25	213.07
GLORIA A MATTHEWS - Total		715.56
GLORIA P QUESADA	09/03/25	339.51

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GLORIA P QUESADA - Total		339.51
GODLEY ISD	09/10/25	457,811.34
	09/17/25	62,302.90
	09/23/25	5,346,413.00
	10/22/25	4,456,419.21
	10/23/25	3,315.72
	11/13/25	99,995.08
	11/21/25	2,340,127.00
	11/24/25	98,610.64
GODLEY ISD - Total		12,864,994.89
GOLD BURG ISD	09/17/25	9,179.67
	09/23/25	611,514.00
	09/26/25	135,937.00
	10/08/25	10,228.51
	10/22/25	467,202.00
	10/23/25	4,735.26
	10/30/25	6,203.08
	10/31/25	1,911.32
	11/13/25	236.08
	11/21/25	5,637.00
	11/24/25	11,751.60
GOLD BURG ISD - Total		1,264,535.52
GOLDEN RULE SCHOOLS INC	09/03/25	71,038.25
	09/09/25	23,293.08
	09/23/25	1,253,808.00
	09/25/25	160,139.97
	09/26/25	98,734.00
	10/08/25	147,466.35
	10/09/25	55,930.65
	10/21/25	151,971.25
	10/22/25	1,255,257.00
	11/06/25	91,611.20
	11/13/25	7,121.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/19/25	27,944.47
	11/21/25	1,265,878.00
	11/24/25	89,860.86
GOLDEN RULE SCHOOLS INC - Total		4,700,054.08
GOLDTHWAITE ISD	09/03/25	5,746.86
	09/23/25	1,945,482.00
	09/25/25	16,509.96
	09/26/25	43,135.00
	10/01/25	972.96
	10/02/25	13,070.04
	10/06/25	71,850.49
	10/15/25	17,460.52
	10/22/25	1,506,182.00
	10/24/25	3,811.00
	10/27/25	87,180.36
	11/03/25	3,165.00
	11/06/25	65.25
	11/20/25	88,424.77
	11/21/25	23,440.12
	11/24/25	19,328.74
GOLDTHWAITE ISD - Total		3,845,825.07
GOLIAD ISD	09/17/25	45,203.28
	09/23/25	3,193,741.00
	10/08/25	141,396.08
	10/09/25	17,447.08
	10/21/25	878.22
	10/22/25	2,527,113.22
	11/21/25	48,902.00
	11/24/25	81,004.34
GOLIAD ISD - Total		6,055,685.22
GONZALES ISD	09/03/25	146,859.05
	09/17/25	26,409.75
	09/23/25	2,601,783.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	09/26/25	59,406.00
	10/01/25	109,905.20
	10/02/25	92,907.00
	10/06/25	50,933.82
	10/08/25	253,646.00
	10/10/25	756,741.00
	10/15/25	409,240.47
	10/17/25	668,744.13
	10/20/25	158,101.55
	10/22/25	2,020,695.00
	11/06/25	41,145.70
	11/13/25	4,273.00
	11/21/25	96,859.00
	11/24/25	253,074.54
GONZALES ISD - Total		7,750,724.21
GOODRICH ISD	09/17/25	15,687.66
	09/23/25	682,673.00
	09/26/25	547,767.00
	10/10/25	50,487.95
	10/22/25	581,663.21
	11/14/25	49,590.82
	11/21/25	296,668.00
	11/24/25	28,606.35
GOODRICH ISD - Total		2,253,143.99
GOODWILL INDUSTRIES OF CENTRAL TEXAS	09/23/25	857,694.00
	09/26/25	3,318,180.00
	09/30/25	60.00
	10/06/25	14,859.16
	10/20/25	10,445.54
	10/22/25	928,716.00
	11/18/25	4,942.90
	11/21/25	708,866.00
	11/24/25	3,295.20
GOODWILL INDUSTRIES OF CENTRAL TEXAS - Total		5,847,058.80

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GOOSE CREEK CISD	09/02/25	11,125.64
	09/17/25	1,145,499.71
	09/23/25	53,743,236.00
	09/26/25	8,355,202.00
	10/07/25	1,290,680.92
	10/08/25	172,839.32
	10/09/25	3,713,778.74
	10/10/25	2,894,281.41
	10/15/25	1,639,545.17
	10/22/25	41,190,867.00
	10/23/25	503,842.50
	11/06/25	395.00
	11/07/25	16,669.49
	11/13/25	8,039.94
	11/14/25	127,468.49
	11/18/25	243,849.88
	11/21/25	924,173.00
	11/24/25	1,447,094.27
GOOSE CREEK CISD - Total		117,428,588.50
GORDON ISD	09/03/25	9,063.01
	09/11/25	25,329.39
	09/23/25	736,676.00
	10/08/25	16,562.72
	10/22/25	566,051.00
	11/21/25	8,996.00
	11/24/25	14,301.67
GORDON ISD - Total		1,376,979.79
GORMAN ISD	09/23/25	1,174,512.00
	09/24/25	11,513.69
	10/01/25	2,058.60
	10/22/25	911,349.30
	10/23/25	136,146.65
	11/21/25	9,492.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GORMAN ISD - Total		2,245,072.24
GRACE HALE	09/02/25	800.00
	09/05/25	400.00
GRACE HALE - Total		1,200.00
GRADY ISD	09/02/25	6,222.22
	09/03/25	3,511.92
	09/23/25	143,799.00
	09/25/25	17,543.76
	09/26/25	262,082.00
	10/03/25	3,293.79
	10/08/25	4,868.89
	10/14/25	24,070.77
	10/22/25	113,889.00
	10/23/25	14,107.26
	11/21/25	17,328.68
	11/24/25	5,760.73
GRADY ISD - Total		616,478.02
GRAFORD ISD	09/03/25	12,141.56
	09/23/25	13,395.00
	10/22/25	13,395.00
	11/18/25	26,309.82
	11/19/25	130,000.00
	11/20/25	27,684.40
	11/21/25	13,404.00
GRAFORD ISD - Total		236,329.78
GRAHAM ISD	09/03/25	52,845.52
	09/10/25	7,126.58
	09/11/25	14,248.14
	09/23/25	3,771,395.00
	09/26/25	2,786.00
	10/08/25	105,418.41
	10/15/25	168,377.48

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/22/25	3,102,021.00
	10/23/25	73,035.78
	10/30/25	769.93
	11/07/25	10,009.07
	11/13/25	2,849.00
	11/21/25	1,787,842.14
	11/24/25	97,981.43
GRAHAM ISD - Total		9,196,705.48
GRANBURY ISD	09/17/25	199,419.73
	09/22/25	32,666.33
	09/23/25	10,659,846.00
	10/15/25	402,958.99
	10/16/25	577,128.02
	10/21/25	211,088.25
	10/22/25	7,913,811.00
	10/23/25	431,013.52
	11/03/25	27,475.55
	11/06/25	82,390.70
	11/13/25	16,396.12
	11/21/25	313,796.69
	11/24/25	748,226.65
GRANBURY ISD - Total		21,616,217.55
GRAND PRAIRIE ISD	09/02/25	5,022.27
	09/04/25	1,656.90
	09/17/25	38,869.53
	09/18/25	2,590.00
	09/22/25	671,014.04
	09/23/25	37,539,054.30
	09/24/25	1,120,905.11
	09/25/25	56,250.00
	09/29/25	114,067.13
	09/30/25	350.00
	10/01/25	551,722.84
	10/06/25	67,764.01

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	10/09/25	31,793.49
	10/10/25	190.00
	10/22/25	30,062,789.00
	10/23/25	304,071.45
	10/24/25	1,843,322.41
	11/03/25	2,648.72
	11/05/25	31,100.00
	11/06/25	83,367.79
	11/13/25	14,243.00
	11/20/25	3,190,854.54
	11/21/25	16,278,804.00
	11/24/25	1,811,872.46
GRAND PRAIRIE ISD - Total		93,824,322.99
GRAND SALINE ISD	09/16/25	54,813.15
	09/17/25	67,215.81
	09/23/25	1,831,778.00
	09/26/25	473,797.00
	10/08/25	101,692.26
	10/15/25	60,447.99
	10/22/25	1,226,751.00
	11/18/25	58,520.71
	11/21/25	1,219,840.00
	11/24/25	122,735.85
GRAND SALINE ISD - Total		5,217,591.77
GRANDFALLS ROYALTY ISD	09/02/25	129,931.44
	09/17/25	10,839.63
	09/23/25	507,924.00
	09/25/25	531.25
	09/26/25	268,163.00
	10/15/25	12,717.39
	10/22/25	388,467.00
	10/23/25	22,570.90
	11/03/25	363.11
	11/21/25	5,734.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/24/25	10,523.31
GRANDFALLS ROYALTY ISD - Total		1,357,765.03
GRANDVIEW ISD	09/02/25	10,000.00
	09/17/25	35,872.75
	09/23/25	2,043,090.00
	09/25/25	57,333.50
	10/08/25	39,449.47
	10/22/25	1,359,672.00
	10/23/25	2,423.45
	11/21/25	1,352,032.00
GRANDVIEW ISD - Total		4,899,873.17
GRANDVIEW-HOPKINS ISD	09/02/25	107,652.12
	09/23/25	60,063.00
	10/22/25	44,126.00
	11/21/25	1,969.00
GRANDVIEW-HOPKINS ISD - Total		213,810.12
GRANGER ISD	09/04/25	769.71
	09/17/25	27,737.86
	09/23/25	1,047,349.00
	09/24/25	15,768.45
	09/26/25	433,326.00
	10/08/25	44,991.19
	10/09/25	2,682.75
	10/22/25	702,724.00
	10/23/25	5,624.29
	11/05/25	8,216.52
	11/06/25	3,617.22
	11/18/25	459.43
	11/21/25	698,741.00
	11/24/25	54,542.75
GRANGER ISD - Total		3,046,550.17
GRAPE CREEK ISD	09/09/25	39,649.05

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	09/11/25	20,023.51
	09/17/25	18,987.00
	09/23/25	2,023,022.00
	09/24/25	50,463.81
	09/26/25	995,308.00
	10/09/25	55,486.88
	10/10/25	10,024.00
	10/15/25	88,256.78
	10/22/25	1,354,457.00
	10/23/25	1,640.68
	11/05/25	5,016.48
	11/06/25	1,536.40
	11/21/25	1,346,796.00
	11/24/25	96,910.13
GRAPE CREEK ISD - Total		6,107,577.72
GRAPELAND ISD	09/17/25	27,885.14
	09/23/25	2,029,152.00
	09/26/25	189,896.00
	10/15/25	57,371.07
	10/16/25	14,794.74
	10/22/25	1,565,556.00
	10/30/25	182,840.78
	11/21/25	35,501.53
	11/24/25	46,749.10
GRAPELAND ISD - Total		4,149,746.36
GRAPEVINE-COLLEYVILLE ISD	09/02/25	1,438,831.63
	09/04/25	2,297.07
	09/17/25	127,571.81
	09/23/25	1,435,472.00
	09/26/25	130,573.00
	10/08/25	219,518.48
	10/09/25	110,882.20
	10/22/25	534,212.00
	10/23/25	70,221.20

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/03/25	39,200.00
	11/06/25	3,550.00
	11/12/25	457,261.06
	11/13/25	269,756.91
	11/20/25	38,718.20
	11/21/25	534,591.00
	11/24/25	225,878.39
GRAPEVINE-COLLEYVILLE ISD - Total		5,638,534.95
GREAT HEARTS AMERICA-TEXAS	09/16/25	200,776.26
	09/23/25	12,011,978.00
	09/26/25	1,517,795.00
	10/01/25	155,099.14
	10/17/25	372,436.11
	10/22/25	12,080,970.00
	10/23/25	926,042.16
	11/13/25	4,273.00
	11/14/25	271,408.88
	11/17/25	227,119.42
	11/21/25	12,059,317.00
	11/24/25	228,281.60
GREAT HEARTS AMERICA-TEXAS - Total		40,055,496.57
GREAT MINDS PBC	09/11/25	1,737,381.00
	09/18/25	56,187.25
	10/02/25	7,916,320.80
	10/09/25	692,696.00
	10/16/25	6,293,805.20
	10/23/25	1,269,297.00
	10/29/25	3,172,258.00
	10/30/25	961,512.00
	11/03/25	1,747.00
	11/06/25	289,380.00
	11/12/25	331,412.00
	11/13/25	2,030.00
	11/19/25	521,155.00

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/20/25	5,940.00
	11/25/25	82,619.00
GREAT MINDS PBC - Total		23,333,740.25
GREATER LOVE MINISTRIES INC	09/16/25	17,327.51
	10/30/25	7,726.64
	11/24/25	9,526.46
GREATER LOVE MINISTRIES INC - Total		34,580.61
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA	09/16/25	173,809.60
	10/09/25	67,541.21
	11/20/25	102,212.12
GREATER SAN ANTONIO AFTER-SCHOOL ALL STA - Total		343,562.93
GREENER OUTDOOR SERVICES LLC	10/27/25	1,300.00
GREENER OUTDOOR SERVICES LLC - Total		1,300.00
GREENLIGHT FITNESS LLC	11/20/25	408,458.44
GREENLIGHT FITNESS LLC - Total		408,458.44
GREENVILLE ISD	09/10/25	225,569.59
	09/11/25	70,582.67
	09/17/25	447,333.23
	09/23/25	7,041,555.00
	09/25/25	103,041.10
	09/26/25	2,588,324.00
	10/08/25	445,673.76
	10/22/25	5,735,267.00
	10/23/25	10,632.54
	10/27/25	516,419.26
	11/07/25	554.53
	11/12/25	339,415.42
	11/13/25	5,697.00
	11/20/25	216.35
	11/21/25	3,114,743.00
	11/24/25	362,266.20

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GREENVILLE ISD - Total		21,007,290.65
GREENWOOD ISD	09/03/25	68,441.16
	09/04/25	702.00
	09/10/25	44,839.00
	09/17/25	13,586.38
	09/23/25	193,377.00
	10/08/25	111,577.83
	10/22/25	130,718.00
	10/23/25	713.58
	11/03/25	4,565.00
	11/06/25	29,776.24
	11/13/25	29,278.31
	11/21/25	130,811.00
	11/24/25	113,158.95
GREENWOOD ISD - Total		871,544.45
GREGORY B MCCRIGHT	09/02/25	172.35
	10/02/25	672.15
	10/09/25	721.62
	10/27/25	322.67
	11/18/25	121.19
GREGORY B MCCRIGHT - Total		2,009.98
GREGORY J CIZEK	11/10/25	3,550.00
GREGORY J CIZEK - Total		3,550.00
GREGORY-PORTLAND ISD	09/17/25	247,403.04
	09/23/25	10,139,486.00
	09/24/25	194,732.06
	09/26/25	4,984,771.00
	10/15/25	347,062.65
	10/22/25	7,820,066.00
	10/23/25	1,650.69
	11/03/25	210.00
	11/12/25	188,531.75

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
	11/13/25	740,636.87
	11/14/25	1,671.63
	11/21/25	193,849.00
	11/24/25	360,060.28
GREGORY-PORTLAND ISD - Total		25,220,130.97
GROESBECK ISD	09/17/25	49,006.19
	09/18/25	35,412.66
	09/19/25	27,874.62
	09/22/25	107,125.15
	09/23/25	3,529,353.00
	09/26/25	1,357,673.00
	10/01/25	3,000.00
	10/08/25	81,174.30
	10/22/25	2,727,955.81
	10/23/25	14,855.42
	10/24/25	17,698.01
	10/27/25	10,475.00
	11/04/25	178,931.89
	11/05/25	879.78
	11/14/25	14,912.50
	11/21/25	58,072.00
	11/24/25	89,849.52
GROESBECK ISD - Total		8,304,248.85
GROOM ISD	09/17/25	1,008.63
	09/23/25	65,379.00
	09/24/25	6,852.39
	09/29/25	3,081.90
	09/30/25	4,900.00
	10/06/25	1,507.22
	10/08/25	1,681.00
	10/22/25	47,305.00
	11/21/25	4,954.00
	11/24/25	1,483.39
GROOM ISD - Total		138,152.53

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GROVETON ISD	09/02/25	5,107.50
	09/17/25	49,481.97
	09/23/25	1,695,394.00
	09/26/25	14,661.00
	10/01/25	61,529.19
	10/02/25	33,868.90
	10/08/25	37,699.03
	10/09/25	265.00
	10/22/25	1,379,076.00
	10/23/25	27,878.81
	11/04/25	65,022.15
	11/05/25	33,796.08
	11/06/25	605.00
	11/21/25	738,902.00
	11/24/25	38,449.34
GROVETON ISD - Total		4,181,735.97
GRUVER ISD	09/17/25	17,788.40
	09/23/25	1,752,301.00
	10/08/25	11,375.23
	10/22/25	1,341,645.00
	10/23/25	600.00
	11/03/25	1,397.09
	11/14/25	24,338.80
	11/21/25	15,584.00
	11/24/25	11,040.69
GRUVER ISD - Total		3,176,070.21
GT DISTRIBUTORS INC	11/14/25	2,068.20
GT DISTRIBUTORS INC - Total		2,068.20
GTS TECHNOLOGY SOLUTIONS INC	09/22/25	111.91
GTS TECHNOLOGY SOLUTIONS INC - Total		111.91
GUADALUPE ZAVALA	09/08/25	454.68

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GUADALUPE ZAVALA - Total		454.68
GULF COAST COUNCIL OF LARAZA INC	09/03/25	13,870.32
	09/23/25	166,856.90
	09/26/25	16,598.00
	10/03/25	11,801.27
	10/08/25	20,582.07
	10/15/25	1,970.00
	10/20/25	514.69
	10/21/25	6,796.64
	10/22/25	170,847.55
	11/12/25	13,366.57
	11/17/25	88,000.00
	11/21/25	167,138.00
	11/24/25	21,566.64
GULF COAST COUNCIL OF LARAZA INC - Total		699,908.65
GULF COAST TRADES CENTER	09/11/25	7,522.13
	09/23/25	55,355.00
	10/22/25	29,588.00
	11/07/25	17,346.95
	11/14/25	300.00
	11/21/25	29,834.00
GULF COAST TRADES CENTER - Total		139,946.08
GUNTER ISD	09/03/25	17,644.52
	09/23/25	3,267,148.00
	09/25/25	4,124.75
	09/26/25	102,899.00
	10/06/25	12,580.38
	10/08/25	23,238.13
	10/22/25	2,499,239.00
	11/13/25	1,424.00
	11/21/25	45,450.00
	11/24/25	24,348.45
GUNTER ISD - Total		5,998,096.23

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GUSTAVO BARRERA	09/09/25	117.20
	10/02/25	431.94
	10/13/25	260.50
	10/16/25	124.08
	10/17/25	353.20
	10/21/25	82.72
	10/22/25	114.96
	11/03/25	182.82
	11/12/25	39.82
	11/13/25	154.06
	11/14/25	370.80
	11/25/25	124.08
GUSTAVO BARRERA - Total		2,356.18
GUSTAVO REVELES	09/29/25	491.79
	10/02/25	370.42
	10/06/25	262.23
	10/16/25	305.25
	10/21/25	1,319.87
GUSTAVO REVELES - Total		2,749.56
GUSTINE ISD	09/03/25	3,532.60
	09/17/25	424.00
	09/23/25	776,236.00
	09/26/25	651.00
	10/01/25	9,201.96
	10/17/25	51,205.49
	10/20/25	31,259.85
	10/22/25	592,340.00
	10/29/25	17,837.11
	11/12/25	27,338.39
	11/19/25	8,538.02
	11/21/25	5,314.00
	11/24/25	13,385.08
GUSTINE ISD - Total		1,537,263.50

TEA FY2026 Payments - Vendors Beginning with "G"	Payment Date	Amount
GUTHRIE COMMON SCHOOL DISTRICT	09/03/25	8,750.00
	09/05/25	81,690.00
	09/11/25	30,388.59
	09/17/25	3,858.77
	09/23/25	285,411.00
	09/25/25	3,632.75
	09/26/25	10,651.00
	10/09/25	1,700.00
	10/22/25	209,060.00
	10/23/25	1,491.63
	11/20/25	2,591.10
	11/21/25	3,729.00
GUTHRIE COMMON SCHOOL DISTRICT - Total		642,953.84