

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
FABENS ISD	9/5/2023	1,454.90
	9/7/2023	48,204.93
	9/8/2023	41,178.52
	9/12/2023	26,023.12
	9/21/2023	2,699,624.00
	10/18/2023	82,826.16
	10/20/2023	229,698.06
	10/23/2023	1,809,635.00
	11/9/2023	15.00
	11/20/2023	2,939.00
	11/21/2023	1,850,732.00
	11/28/2023	82,020.45
	12/7/2023	21,721.85
	12/8/2023	1,078,958.00
	12/11/2023	355,726.41
	12/13/2023	138,264.81
	12/20/2023	1,806,808.00
	12/29/2023	3,414,546.12
	1/11/2024	114,227.34

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/23/2024	1,832,134.00
	1/26/2024	98,892.75
	2/12/2024	883,153.44
	2/14/2024	761,585.20
	2/21/2024	965,015.02
FABENS ISD - Total		18,345,384.08
FACT EDUCATION INC	9/21/2023	22,361.57
	10/23/2023	25,924.07
	11/14/2023	13,336.09
	11/17/2023	28,046.91
	12/12/2023	20,880.09
	12/18/2023	4,061.95
	1/24/2024	22,540.52
	2/14/2024	19,958.40
	2/27/2024	9,951.04
FACT EDUCATION INC - Total		167,060.64
FAIRFIELD ISD	9/21/2023	1,162,798.00
	9/25/2023	65,944.97

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/26/2023	73,816.30
9/27/2023	161,337.50
10/3/2023	26,865.77
10/5/2023	27,795.69
10/6/2023	28,564.32
10/13/2023	28,459.45
10/16/2023	32,953.80
10/17/2023	137,229.51
10/18/2023	86,118.16
10/20/2023	44,880.41
10/23/2023	902,176.00
11/7/2023	586.25
11/8/2023	208,917.82
11/10/2023	21,985.00
11/13/2023	29,114.10
11/17/2023	49.00
11/20/2023	130,238.30
11/21/2023	82,355.00
12/7/2023	87.86

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date

Amount

12/8/2023 196,609.16

12/14/2023 11,745.00

12/20/2023 38,733.00

1/5/2024 4,385.00

1/9/2024 5,295.44

1/10/2024 52,086.36

1/11/2024 74,398.10

1/12/2024 87,587.89

1/17/2024 59,647.67

2/5/2024 585.45

2/7/2024 58,138.77

2/8/2024 21,350.00

2/12/2024 140,020.07

2/13/2024 36,507.43

2/22/2024 151.80

FAIRFIELD ISD - Total

4,039,514.35

FAITH FAMILY KIDS INC

9/7/2023 185,783.77

9/15/2023 793.17

9/21/2023 2,396,483.40

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/26/2023	156,757.00
10/4/2023	38,684.20
10/5/2023	236,916.46
10/18/2023	219,427.50
10/20/2023	192,860.10
10/23/2023	2,528,278.00
11/1/2023	209,033.46
11/3/2023	89,613.73
11/8/2023	218,185.74
11/9/2023	365,600.00
11/21/2023	2,674,329.00
11/30/2023	14,715.60
12/4/2023	534.64
12/7/2023	17,661.28
12/8/2023	249,429.38
12/11/2023	12,441.21
12/20/2023	2,574,482.00
1/9/2024	283,298.37
1/11/2024	169,356.99

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/17/2024	160,193.97
	1/23/2024	2,572,739.00
	2/1/2024	15,433.58
	2/2/2024	70,546.62
	2/5/2024	55,688.32
	2/6/2024	125,505.42
	2/7/2024	135,289.86
	2/21/2024	2,682,331.00
	2/22/2024	270,207.38
	2/29/2024	42,127.43
FAITH FAMILY KIDS INC - Total		18,964,727.58
FAITH INCLUSION NETWORK OF SOUTH HAMPTON	10/6/2023	4,988.00
	10/9/2023	7,500.00
FAITH INCLUSION NETWORK OF SOUTH HAMPTON - Total		12,488.00
FAITH M HIGHTOWER-CRAIN	11/20/2023	393.08
	1/17/2024	212.15
FAITH M HIGHTOWER-CRAIN - Total		605.23

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
FALLS CITY ISD	9/20/2023	7,058.00
	9/21/2023	13,812.00
	10/5/2023	4,803.24
	10/20/2023	8,027.63
	10/23/2023	10,275.00
	10/25/2023	10,956.17
	11/21/2023	22,200.00
	11/28/2023	12,253.68
	12/5/2023	34,970.17
	12/7/2023	23,840.78
	12/8/2023	60,820.33
	12/15/2023	20,049.04
	12/20/2023	10,441.00
	1/11/2024	11,067.16
	1/17/2024	5,759.47
	2/2/2024	9,574.37
	2/5/2024	19,804.41
	2/8/2024	18,324.56
FALLS CITY ISD - Total		304,037.01

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
FAMILY FIRST INC	9/13/2023	124.85
	9/18/2023	36,927.33
	10/13/2023	13,110.26
	10/19/2023	70.04
	11/10/2023	51,379.38
	11/21/2023	66.34
	12/12/2023	8,209.17
	12/14/2023	68.24
	1/16/2024	5,444.65
	2/15/2024	66.20
FAMILY FIRST INC - Total		115,466.46
FAMILY TO FAMILY NETWORK INC	9/15/2023	7,000.00
FAMILY TO FAMILY NETWORK INC - Total		7,000.00
FANNINDEL ISD	9/5/2023	105,083.33
	9/8/2023	10,000.00
	9/21/2023	552,181.00
	9/25/2023	13,491.34
	9/28/2023	31,144.67

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	10/20/2023	12,155.67
	10/23/2023	429,088.00
	11/21/2023	6,814.00
	11/30/2023	128,815.36
	12/1/2023	14,302.17
	12/8/2023	13,208.64
	12/20/2023	3,205.00
	1/11/2024	12,414.66
	1/31/2024	9,546.84
FANNINDEL ISD - Total		1,341,450.68
FARMERSVILLE ISD	9/6/2023	99,238.59
	9/7/2023	48,101.71
	9/8/2023	94,748.36
	9/19/2023	3,331.13
	9/21/2023	3,092,151.00
	9/26/2023	1,243,177.00
	10/12/2023	35.49
	10/18/2023	93,717.33
	10/20/2023	95,259.06

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/23/2023	2,527,546.00
11/6/2023	37,736.60
11/7/2023	115,687.88
11/8/2023	330,791.96
11/9/2023	15,451.25
11/10/2023	1,680.00
11/13/2023	71,607.44
11/20/2023	72,321.09
11/21/2023	1,465,313.27
11/28/2023	94,132.32
11/30/2023	756.00
12/8/2023	17,819.00
12/18/2023	51,664.41
12/19/2023	17,401.71
12/20/2023	49,622.00
12/21/2023	8,607.94
1/3/2024	12,918.00
1/10/2024	387,394.73
1/11/2024	80,395.70

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/16/2024	166,787.38
	1/17/2024	67,122.09
	1/23/2024	28,684.00
	2/7/2024	75,142.25
	2/21/2024	28,684.00
	2/29/2024	6,686.76
FARMERSVILLE ISD - Total		10,501,713.45
FARWELL ISD	9/12/2023	58,418.00
	9/21/2023	1,353,021.50
	9/26/2023	332,468.00
	10/18/2023	31,498.99
	10/20/2023	17,985.04
	10/23/2023	1,102,429.00
	11/2/2023	178.14
	11/21/2023	602,546.00
	12/1/2023	33,087.54
	12/8/2023	83,417.00
	12/20/2023	14,104.00
	1/11/2024	30,165.71

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/12/2024	101,161.04
	1/17/2024	19,633.21
	1/23/2024	8,153.00
	2/7/2024	21,904.59
	2/21/2024	8,153.00
FARWELL ISD - Total		3,818,323.76
FAYETTEVILLE ISD	9/21/2023	350,414.00
	10/18/2023	6,503.62
	10/20/2023	4,549.60
	10/23/2023	272,084.00
	11/21/2023	14,740.00
	11/28/2023	6,510.07
	12/8/2023	44,201.00
	12/12/2023	5,134.28
	12/20/2023	6,932.00
	1/5/2024	27,110.67
	1/11/2024	5,401.00
	1/17/2024	3,351.58
	2/7/2024	5,717.54

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
FAYETTEVILLE ISD - Total		752,649.36
FEDERAL EXPRESS CORPORATION	9/5/2023	438.01
	9/11/2023	800.36
	9/12/2023	232.74
	9/21/2023	1,305.16
	9/22/2023	118.78
	9/25/2023	1,063.67
	10/5/2023	875.29
	10/9/2023	17.36
	10/12/2023	203.61
	10/16/2023	998.35
	10/19/2023	223.10
	10/20/2023	262.36
	10/27/2023	257.12
	11/1/2023	414.56
	11/2/2023	338.60
	11/7/2023	302.27
	11/10/2023	206.61
	11/17/2023	112.57

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
11/20/2023	1,131.78
11/27/2023	3,547.10
11/30/2023	30.33
12/1/2023	546.10
12/7/2023	225.19
12/14/2023	102.96
12/18/2023	305.79
12/21/2023	489.78
1/5/2024	154.17
1/12/2024	665.30
1/16/2024	121.46
1/25/2024	485.62
1/29/2024	637.15
2/1/2024	484.43
2/13/2024	888.98
2/14/2024	41.61
2/15/2024	723.85
2/20/2024	1,262.70
2/22/2024	464.40

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	2/28/2024	513.03
	2/29/2024	86.65
FEDERAL EXPRESS CORPORATION - Total		21,078.90
FELICIA JACKSON	9/25/2023	240.00
FELICIA JACKSON - Total		240.00
FELIX MEDIA SOLUTIONS INC.	11/9/2023	11,531.19
	11/21/2023	40,726.43
FELIX MEDIA SOLUTIONS INC. - Total		52,257.62
FERLESHARE S STARKS	9/11/2023	240.00
FERLESHARE S STARKS - Total		240.00
FERRIS ISD	9/8/2023	2,675.00
	9/11/2023	79,374.87
	9/12/2023	6,442.02
	9/14/2023	672,840.15
	9/15/2023	13,071.28
	9/18/2023	3,882.79
	9/21/2023	3,530,024.10

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/26/2023	1,387,799.00
9/27/2023	5,849.44
10/9/2023	15,896.43
10/18/2023	240,644.88
10/20/2023	197,326.33
10/23/2023	2,292,358.00
11/9/2023	69,746.00
11/16/2023	127,415.29
11/20/2023	54,546.57
11/21/2023	2,351,185.00
11/22/2023	12,916.86
12/1/2023	238,179.86
12/5/2023	233,299.71
12/20/2023	2,288,884.00
1/11/2024	205,591.27
1/17/2024	115,646.27
1/23/2024	2,324,326.00
1/24/2024	36,548.29
1/26/2024	136,869.03

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/31/2024	92,695.99
	2/7/2024	191,096.40
	2/21/2024	1,104,961.00
FERRIS ISD - Total		18,032,091.83
FIGMA INC	12/18/2023	6,000.00
FIGMA INC - Total		6,000.00
FLATONIA ISD	9/5/2023	37,997.00
	9/6/2023	42,326.55
	9/12/2023	5,714.00
	9/21/2023	1,738,279.00
	9/26/2023	670,015.00
	10/5/2023	2,598.00
	10/12/2023	1,878.17
	10/18/2023	24,602.35
	10/19/2023	856.09
	10/20/2023	14,000.72
	10/23/2023	1,350,556.00
	10/27/2023	2,074.76

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	11/9/2023	23,037.00
	11/21/2023	32,303.00
	11/28/2023	26,235.55
	11/30/2023	69.55
	12/7/2023	8,950.00
	12/8/2023	85,139.00
	12/20/2023	15,193.00
	12/28/2023	9,396.66
	1/5/2024	500.00
	1/11/2024	21,485.72
	1/17/2024	16,437.29
	2/7/2024	19,036.11
	2/15/2024	8,210.00
FLATONIA ISD - Total		4,156,890.52
FLORENCE ISD	9/21/2023	1,447,646.00
	9/27/2023	50,463.65
	9/29/2023	7,576.98
	10/2/2023	35,075.50
	10/4/2023	12,000.00

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/5/2023	21,150.00
10/9/2023	6,752.25
10/18/2023	82,272.32
10/20/2023	46,463.46
10/23/2023	1,182,923.00
10/24/2023	942.60
10/27/2023	2,114.00
10/30/2023	59,321.37
10/31/2023	259,394.80
11/13/2023	389,723.57
11/20/2023	2,939.00
11/21/2023	665,954.00
11/28/2023	135,944.92
12/8/2023	63,513.00
12/11/2023	133,713.38
12/14/2023	874.34
12/20/2023	27,201.00
1/11/2024	60,623.14
1/17/2024	55,549.67

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/23/2024	15,724.00
	2/1/2024	5,448.80
	2/7/2024	61,051.02
	2/21/2024	15,724.00
FLORENCE ISD - Total		4,848,079.77
FLORESVILLE ISD	9/12/2023	1,050.00
	9/15/2023	15,716.00
	9/18/2023	557,553.76
	9/19/2023	1,674.92
	9/20/2023	67,793.75
	9/21/2023	4,823,296.62
	9/22/2023	1,039.00
	9/26/2023	354,454.00
	10/5/2023	707.21
	10/18/2023	178,098.13
	10/20/2023	14,232.84
	10/23/2023	3,889,179.27
	10/25/2023	530,329.48
	11/2/2023	25,110.05

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
11/8/2023	3,272.49
11/9/2023	27.00
11/14/2023	2,230.71
11/15/2023	128,872.84
11/20/2023	84,447.30
11/21/2023	2,191,218.60
11/30/2023	5,097.00
12/1/2023	195,108.82
12/7/2023	1,081.64
12/8/2023	1,017,560.25
12/12/2023	53,820.04
12/13/2023	86,797.18
12/14/2023	88,536.94
12/20/2023	92,401.00
1/5/2024	63,518.40
1/11/2024	158,499.43
1/17/2024	142,186.51
1/18/2024	236,505.16
1/23/2024	53,414.00

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/26/2024	136,447.93
	2/15/2024	106,163.49
	2/21/2024	53,414.00
	2/23/2024	34,655.08
	2/26/2024	85,968.47
	2/28/2024	107,016.86
FLORESVILLE ISD - Total		15,588,496.17
FLOUR BLUFF ISD	9/7/2023	645,285.41
	9/8/2023	355,489.43
	9/12/2023	61,275.83
	9/21/2023	6,063,198.00
	10/5/2023	19,148.43
	10/17/2023	13,729.86
	10/18/2023	303,110.05
	10/19/2023	93,420.02
	10/20/2023	223,100.82
	10/23/2023	4,707,234.00
	10/25/2023	595,137.44
	11/2/2023	3,637.20

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	11/20/2023	1,469.00
	11/21/2023	379,396.72
	11/28/2023	256,161.40
	12/6/2023	651,989.00
	12/8/2023	552,744.06
	12/20/2023	133,666.00
	1/5/2024	101,400.81
	1/8/2024	81,131.73
	1/11/2024	212,625.29
	1/17/2024	139,075.15
	2/1/2024	2,500.00
	2/7/2024	261,492.44
	2/28/2024	1,176,698.02
	2/29/2024	1,810.81
FLOUR BLUFF ISD - Total		17,035,926.92
FLOYDADA ISD	9/7/2023	33,816.19
	9/8/2023	121,655.92
	9/12/2023	49,344.16
	9/15/2023	64,284.31

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/21/2023	1,325,539.00
9/26/2023	214,082.00
10/12/2023	372.76
10/18/2023	65,287.56
10/20/2023	39,847.47
10/23/2023	1,084,103.00
11/21/2023	594,754.45
11/22/2023	7,733.88
11/27/2023	8,218.74
11/28/2023	124,696.58
11/29/2023	58,355.30
11/30/2023	1,012.67
12/8/2023	44,333.00
12/12/2023	60,241.82
12/20/2023	15,242.00
1/10/2024	50,271.77
1/11/2024	51,883.05
1/23/2024	8,811.00
2/6/2024	60,915.06

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	2/7/2024	3,216.53
	2/9/2024	50,192.13
	2/21/2024	8,811.00
FLOYDADA ISD - Total		4,147,021.35
FMS MEDIATION LLC	11/14/2023	3,601.05
	2/22/2024	2,430.00
FMS MEDIATION LLC - Total		6,031.05
FOCUS (FAMILY OF COMMUNITIES UNITED IN S	9/15/2023	58,320.00
	9/21/2023	149,115.00
	9/26/2023	2,450.00
	9/27/2023	10,415.00
	10/12/2023	47,379.80
	10/20/2023	5,544.60
	10/23/2023	130,058.00
	10/25/2023	43,137.54
	10/26/2023	4,273.25
	11/9/2023	28,343.00
	11/10/2023	29,321.60

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	11/13/2023	38,973.07
	11/21/2023	135,421.00
	11/28/2023	16,546.95
	12/12/2023	44,887.66
	12/20/2023	127,747.00
	1/10/2024	48,255.24
	1/11/2024	21,895.14
	1/23/2024	128,975.00
	1/26/2024	11,217.09
	1/30/2024	36,877.00
	2/2/2024	3,143.00
	2/15/2024	48,087.00
	2/21/2024	144,076.13
FOCUS (FAMILY OF COMMUNITIES UNITED IN S - Total		1,314,459.07
FOLLETT ISD	9/19/2023	1,756.70
	9/20/2023	44,674.20
	9/21/2023	356,249.00
	9/26/2023	330,866.00
	10/18/2023	8,640.78

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	10/19/2023	433.61
	10/20/2023	6,842.21
	10/23/2023	291,342.00
	11/8/2023	25,032.32
	11/21/2023	160,153.00
	11/28/2023	7,396.67
	12/8/2023	3,182.00
	12/12/2023	69,064.07
	12/15/2023	8,910.00
	12/20/2023	4,297.00
	1/11/2024	6,130.29
	1/17/2024	4,073.46
	1/23/2024	2,484.00
	2/9/2024	6,591.20
	2/15/2024	12,456.71
	2/20/2024	1,905.00
	2/21/2024	2,484.00
FOLLETT ISD - Total		1,354,964.22
FORESTBURG ISD	9/7/2023	2,309.13

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date

Amount

9/8/2023 24,298.46

9/12/2023 37,852.48

9/21/2023 429,829.00

9/26/2023 282,099.00

10/18/2023 13,169.46

10/20/2023 11,328.75

10/23/2023 333,933.00

11/21/2023 9,069.00

11/28/2023 10,439.48

12/20/2023 4,265.00

1/5/2024 195.00

1/11/2024 11,806.84

1/17/2024 10,020.22

2/1/2024 8,684.50

2/7/2024 35,583.04

FORESTBURG ISD - Total 1,224,882.36

FORNEY ISD 9/12/2023 1,400.00

9/21/2023 20,181,998.00

9/26/2023 9,370,042.00

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/28/2023	28,277.91
9/29/2023	496,553.28
10/12/2023	59,317.34
10/17/2023	55,567.89
10/20/2023	372,168.83
10/23/2023	16,490,913.00
10/25/2023	551,634.94
10/27/2023	30,048.86
10/31/2023	246,790.12
11/2/2023	100,700.90
11/3/2023	198,574.74
11/9/2023	111.00
11/13/2023	140,837.61
11/14/2023	68,147.23
11/17/2023	416,637.69
11/20/2023	7,347.00
11/21/2023	9,323,682.00
11/28/2023	444,008.23
12/8/2023	2,192,748.00

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date

Amount

12/14/2023 357,619.00

12/20/2023 384,188.00

12/21/2023 2,269.35

1/5/2024 778,273.62

1/10/2024 2,153.25

1/11/2024 489,974.61

1/19/2024 290,218.27

1/23/2024 222,085.00

2/5/2024 29,461.08

2/6/2024 466,778.20

2/8/2024 72,959.25

2/15/2024 14,280.00

2/21/2024 760,071.31

FORNEY ISD - Total

64,647,837.51

FORSAN ISD

9/5/2023 117,113.97

9/8/2023 10,000.00

9/21/2023 697,790.00

10/20/2023 13,682.86

10/23/2023 541,630.00

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	10/25/2023	23,961.36
	11/2/2023	658.80
	11/21/2023	38,078.00
	11/28/2023	26,006.03
	12/8/2023	64,079.00
	12/20/2023	17,909.00
	1/11/2024	22,968.04
	1/17/2024	20,716.09
	2/7/2024	18,044.76
FORSAN ISD - Total		1,612,637.91
FORT BEND ISD	9/21/2023	62,881,704.00
	9/25/2023	4,882,521.05
	9/26/2023	3,256.00
	9/27/2023	2,148,728.00
	10/3/2023	620,073.17
	10/4/2023	11,893,891.11
	10/5/2023	244,380.50
	10/13/2023	24,707.67
	10/20/2023	2,506,394.34

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/23/2023	51,311,921.00
11/1/2023	14,279,317.40
11/9/2023	153,756.56
11/20/2023	68,630.54
11/21/2023	30,038,381.00
12/1/2023	3,236,225.34
12/4/2023	1,705,050.48
12/5/2023	485,816.97
12/6/2023	4,757.50
12/7/2023	59,155.37
12/8/2023	12,838,256.80
12/11/2023	7,747,871.42
12/20/2023	1,895,572.00
1/5/2024	241,120.80
1/11/2024	2,767,639.79
1/12/2024	3,083,858.18
1/23/2024	1,095,760.00
2/1/2024	704,957.82
2/2/2024	1,706,720.82

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	2/8/2024	119,380.18
	2/21/2024	1,095,760.00
	2/22/2024	7,508,604.01
	2/23/2024	2,857,143.65
FORT BEND ISD - Total		230,211,313.47
FORT DAVIS ISD	9/21/2023	50,250.00
	10/23/2023	38,873.00
	10/31/2023	12,442.28
	11/2/2023	4,411.37
	11/17/2023	304.50
	11/21/2023	9,037.00
	11/29/2023	907,393.00
	12/1/2023	17,119.88
	12/20/2023	4,250.00
	1/5/2024	12,900.00
	1/16/2024	13,468.44
FORT DAVIS ISD - Total		1,070,449.47
FORT ELLIOT CISD	9/12/2023	350.00

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	9/21/2023	53,562.00
	9/26/2023	5,482.00
	10/23/2023	41,481.00
	11/13/2023	1,074.00
	11/21/2023	7,426.00
	12/20/2023	3,493.00
	2/14/2024	1,074.00
FORT ELLIOT CISD - Total		113,942.00
FORT SAM HOUSTON ISD	9/12/2023	27,500.00
	9/21/2023	1,996,527.00
	9/26/2023	923,479.00
	9/28/2023	12,813.23
	9/29/2023	125,620.10
	10/3/2023	230,812.98
	10/9/2023	350.00
	10/18/2023	34,699.66
	10/20/2023	23,491.23
	10/23/2023	1,338,774.00
	10/26/2023	60,769.76

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	11/7/2023	28,339.75
	11/20/2023	56,000.00
	11/21/2023	1,374,421.00
	11/28/2023	31,559.86
	12/20/2023	1,336,882.00
	12/28/2023	268,749.83
	1/10/2024	28,121.29
	1/23/2024	1,358,251.00
	2/9/2024	51,241.21
	2/21/2024	724,831.00
FORT SAM HOUSTON ISD - Total		10,033,233.90
FORT STOCKTON ISD	9/5/2023	40,688.28
	9/7/2023	2,059.29
	9/8/2023	65,518.08
	9/11/2023	106,293.12
	9/15/2023	3,410.56
	9/20/2023	350.00
	9/21/2023	12,896,949.00
	9/26/2023	120,008.86

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/27/2023	7,735.62
10/3/2023	5,200.00
10/18/2023	137,781.57
10/20/2023	95,450.54
10/23/2023	10,023,043.00
10/25/2023	10,316.16
10/26/2023	141,177.51
11/8/2023	156,630.76
11/17/2023	23,612.16
11/20/2023	147,696.36
11/21/2023	128,439.27
11/29/2023	12,396,661.00
11/30/2023	33,121.84
12/8/2023	63,720.00
12/18/2023	149,504.16
12/20/2023	49,218.00
12/21/2023	18.00
1/5/2024	2,117.25
1/11/2024	130,369.65

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/17/2024	68,905.69
	1/25/2024	3,800.48
	1/26/2024	121,243.50
	1/29/2024	5,917.58
	2/2/2024	135,440.28
	2/20/2024	620,768.36
	2/21/2024	200,000.00
	2/26/2024	127,894.31
	2/27/2024	1,200.00
FORT STOCKTON ISD - Total		38,222,260.24
FORT WORTH ISD	9/6/2023	545,135.29
	9/8/2023	1,776,681.68
	9/12/2023	2,022.80
	9/15/2023	8,055,766.59
	9/18/2023	57,931.04
	9/19/2023	1,121,574.17
	9/21/2023	52,432,398.00
	9/26/2023	141,152.00
	9/27/2023	9,698,165.82

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/3/2023	199,512.84
10/6/2023	180,771.61
10/9/2023	27,114.84
10/10/2023	499,992.00
10/12/2023	753,344.27
10/20/2023	4,121,066.19
10/23/2023	42,689,104.00
10/25/2023	69,680.16
10/26/2023	365,313.07
10/27/2023	780,565.67
10/30/2023	448,921.15
10/31/2023	50,926.53
11/1/2023	7,380,244.99
11/7/2023	58,472.15
11/8/2023	39,829.93
11/9/2023	352,217.06
11/10/2023	151,373.89
11/13/2023	5,072,034.41
11/20/2023	190,935.76

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
11/21/2023	24,685,958.73
11/27/2023	315,240.67
11/28/2023	4,623,713.22
11/29/2023	4,667,484.71
11/30/2023	3,198,830.38
12/5/2023	7,840,808.38
12/6/2023	2,528,806.46
12/8/2023	11,255,330.00
12/11/2023	2,347,767.62
12/18/2023	2,970,932.11
12/19/2023	150,652.67
12/20/2023	1,639,685.00
12/21/2023	2,752,418.04
12/28/2023	742,580.64
1/2/2024	3,496,867.62
1/5/2024	49,995.00
1/11/2024	3,729,068.90
1/17/2024	3,427,113.28
1/22/2024	9,335.85

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/23/2024	6,578,008.73
	1/24/2024	44,823.73
	1/26/2024	26,484.60
	1/30/2024	15,573.00
	2/5/2024	5,264,838.32
	2/9/2024	3,344,154.40
	2/20/2024	2,474,632.32
	2/21/2024	1,287,713.28
FORT WORTH ISD - Total		236,731,065.57
FOUNDATION FOR RECOVERING YOUTH (THE)	9/21/2023	154,235.00
	9/26/2023	12,664.00
	10/23/2023	153,700.00
	10/31/2023	57,615.81
	11/1/2023	22,662.59
	11/20/2023	52,130.84
	11/21/2023	154,884.52
	11/22/2023	4,330.10
	11/27/2023	2,573.75
	12/20/2023	159,822.00

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	12/28/2023	25,203.78
	12/29/2023	1,500.00
	1/3/2024	12,003.47
	1/19/2024	17,912.12
	1/23/2024	175,380.30
	2/21/2024	170,891.00
	2/29/2024	26,386.80
FOUNDATION FOR RECOVERING YOUTH (THE) - Total		1,203,896.08
FRANCISCO JAVIER NOLASCO	9/19/2023	200.00
FRANCISCO JAVIER NOLASCO - Total		200.00
FRANKLIN COVEY CO.	10/19/2023	12,240.00
FRANKLIN COVEY CO. - Total		12,240.00
FRANKLIN ISD	9/21/2023	178,812.00
	9/25/2023	33,472.40
	9/26/2023	9,607.28
	9/28/2023	6,342.21
	10/5/2023	2,488.17

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/18/2023	41,201.56
10/20/2023	20,682.14
10/23/2023	137,628.00
10/30/2023	156,391.97
10/31/2023	11,338.28
11/21/2023	65,845.00
11/28/2023	45,429.50
11/30/2023	45,729.36
12/5/2023	67,990.53
12/13/2023	47,595.67
12/18/2023	61,391.71
12/20/2023	30,969.00
1/11/2024	129,124.36
1/12/2024	21,324.49
1/17/2024	17,824.69
1/30/2024	11,915.00
2/21/2024	34,809.93
2/26/2024	94,799.93
2/29/2024	12,199.65

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
FRANKLIN ISD - Total		1,284,912.83
FRANKSTON ISD	9/13/2023	35,284.71
	9/15/2023	109,112.27
	9/18/2023	331,600.65
	9/21/2023	1,581,430.00
	9/26/2023	155,989.00
	10/12/2023	5,240.25
	10/18/2023	121,846.53
	10/23/2023	1,293,230.00
	11/8/2023	61,301.43
	11/21/2023	711,992.00
	12/8/2023	132,325.00
	12/13/2023	27,527.86
	12/20/2023	19,753.00
	1/10/2024	51,239.37
	1/17/2024	43,524.24
	1/23/2024	11,418.00
	2/7/2024	43,832.55
	2/21/2024	11,418.00

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
FRANKSTON ISD - Total		4,748,064.86
FREDERICKSBURG ISD	9/11/2023	29,375.66
	9/15/2023	7,338.00
	9/21/2023	100,095.18
	9/26/2023	11,808.00
	9/28/2023	50,474.54
	10/2/2023	100,807.59
	10/3/2023	17,129.99
	10/5/2023	112,510.27
	10/6/2023	83,699.66
	10/12/2023	4,012.50
	10/13/2023	115,231.18
	10/16/2023	344,706.60
	10/20/2023	393,620.31
	10/23/2023	70,338.00
	10/25/2023	130,448.35
	11/2/2023	36,558.63
	11/7/2023	106,558.49
	11/8/2023	335,516.91

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	11/10/2023	24,604.80
	11/13/2023	204.30
	11/14/2023	2,390.91
	11/20/2023	5,878.00
	11/21/2023	239,842.18
	11/30/2023	47,201.39
	12/1/2023	142,156.14
	12/8/2023	94,353.00
	12/20/2023	71,476.00
	12/21/2023	95,480.10
	1/2/2024	88,551.43
	1/11/2024	114,402.35
	1/17/2024	103,052.06
	2/9/2024	285,349.07
	2/15/2024	115,086.85
FREDERICKSBURG ISD - Total		3,480,258.44
FREDREGILL PROFESSIONAL DEVELOPMENT	9/15/2023	3,400.00
	1/8/2024	3,400.00
FREDREGILL PROFESSIONAL DEVELOPMENT - Total		6,800.00

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
FREEDOM SOLUTIONS GROUP LLC DBA LITERA	11/7/2023	2,449.44
FREEDOM SOLUTIONS GROUP LLC DBA LITERA - Total		2,449.44
FREER ISD	9/5/2023	186,415.80
	9/8/2023	343,564.46
	9/19/2023	92,068.52
	9/20/2023	13,687.52
	9/21/2023	1,522,943.27
	10/5/2023	6,697.77
	10/18/2023	78,235.95
	10/19/2023	116,143.80
	10/20/2023	243,399.84
	10/23/2023	1,163,519.19
	10/31/2023	51,493.51
	11/1/2023	60,899.47
	11/8/2023	75,635.37
	11/9/2023	141,085.00
	11/21/2023	521,614.00
	11/30/2023	2,675.67

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	12/1/2023	17,359.37
	12/5/2023	181,837.27
	12/8/2023	91,564.00
	12/20/2023	15,632.00
	1/11/2024	67,861.56
	1/17/2024	40,082.64
	1/23/2024	9,036.00
	1/31/2024	149,209.01
	2/1/2024	80,156.62
	2/2/2024	3,836.64
	2/5/2024	400.00
	2/14/2024	97,118.08
	2/20/2024	315,593.16
	2/21/2024	9,036.00
FREER ISD - Total		5,698,801.49
FRENSHIP ISD	9/18/2023	551,895.00
	9/19/2023	253,739.63
	9/20/2023	34,695.97
	9/21/2023	11,766,672.47

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/26/2023	7,501,277.37
9/27/2023	287,184.52
10/9/2023	350.00
10/13/2023	409,522.87
10/16/2023	30,412.95
10/20/2023	257,544.70
10/23/2023	9,580,593.00
11/9/2023	13.00
11/20/2023	2,939.00
11/21/2023	5,459,191.00
12/6/2023	492,825.43
12/8/2023	2,459,906.27
12/14/2023	894,286.18
12/15/2023	28,500.00
12/20/2023	261,077.00
12/21/2023	289,970.82
1/11/2024	368,072.62
1/23/2024	150,919.00
1/26/2024	320,934.84

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	2/21/2024	490,699.21
FRENSHIP ISD - Total		41,893,222.85
FRIENDSWOOD ISD	9/21/2023	4,268,825.00
	10/18/2023	25,111.54
	10/20/2023	12,202.59
	10/23/2023	3,722,816.69
	10/25/2023	30,866.42
	11/1/2023	71,950.22
	11/20/2023	1,469.00
	11/21/2023	2,069,622.00
	11/28/2023	27,116.36
	11/29/2023	47,345.90
	12/8/2023	1,710,207.00
	12/20/2023	148,229.00
	1/11/2024	25,108.72
	1/16/2024	674,347.12
	1/17/2024	22,887.81
	1/23/2024	85,685.00
	1/24/2024	172,508.26

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	2/7/2024	17,124.02
	2/21/2024	85,685.00
FRIENDSWOOD ISD - Total		13,219,107.65
FRIONA ISD	9/15/2023	19,357.42
	9/18/2023	67,765.81
	9/20/2023	68,220.25
	9/21/2023	1,568,119.50
	9/22/2023	11,602.50
	9/28/2023	21,118.07
	10/20/2023	29,508.38
	10/23/2023	1,244,527.00
	10/25/2023	81,519.43
	11/14/2023	101,030.66
	11/15/2023	62,284.41
	11/17/2023	79,906.43
	11/20/2023	17,864.75
	11/21/2023	693,493.00
	11/30/2023	120.48
	12/1/2023	79,854.81

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	12/8/2023	56,787.00
	12/11/2023	105,198.67
	12/13/2023	104,832.17
	12/20/2023	24,178.00
	1/5/2024	3,944.50
	1/11/2024	74,291.27
	1/22/2024	72,942.18
	1/23/2024	43,695.85
	1/26/2024	54,149.51
	2/21/2024	13,977.00
	2/23/2024	56,932.16
	2/26/2024	384.74
	2/27/2024	8,909.66
FRIONA ISD - Total		4,766,515.61
FRISCO ISD	9/12/2023	700.00
	9/21/2023	56,379,328.00
	9/26/2023	1,425,705.00
	9/27/2023	56,466.13
	9/28/2023	5,664,893.45

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/29/2023	809,927.20
10/3/2023	4,254,976.06
10/5/2023	1,115,540.67
10/6/2023	552,384.18
10/10/2023	106,223.66
10/12/2023	18,858.64
10/16/2023	80,064.00
10/17/2023	8,820.00
10/18/2023	820,374.09
10/19/2023	30,650.56
10/20/2023	667,730.26
10/23/2023	43,756,572.00
10/25/2023	14,491.95
10/26/2023	2,142.97
11/1/2023	309,688.11
11/2/2023	268.37
11/3/2023	837,161.55
11/6/2023	554.62
11/9/2023	387,236.00

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
11/13/2023	55,443.33
11/20/2023	51,432.00
11/21/2023	3,326,110.00
11/28/2023	857,995.05
12/5/2023	101,773.49
12/6/2023	63,572.18
12/7/2023	852,086.09
12/8/2023	10,490,027.76
12/11/2023	276,186.79
12/20/2023	1,564,349.00
12/21/2023	581,971.18
12/28/2023	719,669.99
1/11/2024	692,049.05
1/17/2024	646,677.96
1/23/2024	601,021.09
1/24/2024	156,504.56
1/26/2024	15,480.28
2/1/2024	70,728.39
2/2/2024	11,356.38

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	2/5/2024	80,957.35
	2/15/2024	680,284.46
	2/20/2024	116,073.21
	2/22/2024	652,392.93
	2/26/2024	14,892.53
	2/29/2024	9,410.76
FRISCO ISD - Total		139,989,203.28
FROG STREET PRESS LLC	9/19/2023	30,104.95
	9/21/2023	3,499.99
	9/28/2023	11,025.98
	10/19/2023	44,103.92
	11/2/2023	12,025.98
	1/4/2024	33,393.94
	1/11/2024	7,000.52
FROG STREET PRESS LLC - Total		141,155.28
FROST ISD	9/8/2023	10,612.00
	9/15/2023	4,984.00
	9/21/2023	843,759.00

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/26/2023	560,683.00
9/29/2023	525.00
10/12/2023	15,564.70
10/18/2023	19,920.23
10/19/2023	36,413.22
10/20/2023	276,101.87
10/23/2023	689,974.00
10/27/2023	4,353.72
11/2/2023	44,343.87
11/8/2023	21,550.13
11/10/2023	152.95
11/21/2023	380,181.00
11/30/2023	540.75
12/7/2023	5,822.15
12/8/2023	27,342.00
12/11/2023	28,557.00
12/14/2023	1,195.00
12/20/2023	10,734.00
1/5/2024	7,623.72

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	1/11/2024	16,005.45
	1/17/2024	13,856.69
	1/23/2024	6,205.00
	1/26/2024	18,641.00
	2/2/2024	15,677.93
	2/21/2024	6,205.00
FROST ISD - Total		3,067,524.38
FRUITVALE ISD	9/14/2023	11,063.21
	9/18/2023	26,347.55
	9/19/2023	43,849.66
	9/21/2023	827,181.00
	9/22/2023	50,213.91
	10/3/2023	39,784.62
	10/5/2023	31,732.78
	10/18/2023	38,601.93
	10/20/2023	29,290.24
	10/23/2023	553,991.00
	11/9/2023	16,765.00
	11/21/2023	560,904.00

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	11/28/2023	38,263.93
	12/8/2023	26,648.00
	12/13/2023	79,260.16
	12/14/2023	26,746.60
	12/20/2023	553,037.00
	1/5/2024	45,554.12
	1/8/2024	23,401.67
	1/11/2024	31,819.17
	1/17/2024	26,193.44
	1/23/2024	557,981.00
	2/5/2024	29,392.67
	2/6/2024	21,217.06
	2/7/2024	34,843.31
	2/21/2024	303,253.00
FRUITVALE ISD - Total		4,027,336.03
FT HANCOCK ISD	9/5/2023	87,580.09
	9/6/2023	52,309.92
	9/8/2023	6,542.36
	9/12/2023	5,700.00

TEA FY2024 Payments - Vendors Beginning with "F"

Payment Date	Amount
9/21/2023	631,942.00
9/26/2023	321,968.00
10/20/2023	44,798.41
10/23/2023	516,674.00
10/25/2023	47,113.96
11/9/2023	61,298.00
11/20/2023	1,469.00
11/21/2023	286,133.00
11/28/2023	44,470.28
12/1/2023	92,852.83
12/5/2023	27,451.43
12/6/2023	3,576.42
12/7/2023	12,275.07
12/8/2023	1,380.00
12/20/2023	8,935.00
1/11/2024	39,534.60
1/17/2024	31,159.00
1/23/2024	5,165.00
1/24/2024	24,500.00

TEA FY2024 Payments - Vendors Beginning with "F"	Payment Date	Amount
	2/7/2024	39,023.14
	2/21/2024	113,293.20
	2/22/2024	1,100.00
	2/29/2024	199,161.70
FT HANCOCK ISD - Total		2,707,406.41