

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
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"**

<b>Payment Date</b>	<b>Amount</b>
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
3/12/2024	22,805.00
3/13/2024	140,308.89
3/21/2024	1,666,889.00
3/25/2024	6,011.18
4/3/2024	494,771.22
4/5/2024	1,046,137.17
4/23/2024	42,238.00
4/26/2024	67,482.60
5/16/2024	485,742.21
5/17/2024	285,388.84
5/20/2024	1,207,288.73
5/22/2024	1,562,960.00
5/30/2024	2,482.00
6/6/2024	140,266.62

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

6/7/2024 234,049.20

6/17/2024 136,387.53

6/21/2024 1,619,617.00

7/3/2024 18,671.91

7/9/2024 83,692.00

7/11/2024 4,680.00

7/23/2024 1,599,668.00

8/1/2024 98,974.04

8/5/2024 938,642.15

8/6/2024 67,271.87

8/21/2024 8,305.00

8/22/2024 329,800.06

8/27/2024 42,660.19

FABENS ISD - Total

30,698,574.49

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

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

12/18/2023 4,061.95

1/24/2024 22,540.52

2/14/2024 19,958.40

2/27/2024 9,951.04

3/25/2024 19,958.40

4/5/2024 5,388.96

4/16/2024 19,243.40

5/8/2024 112,743.40

5/16/2024 26,103.82

6/10/2024 23,918.40

7/15/2024 65,003.40

FACT EDUCATION INC - Total

439,420.42

FAIRFIELD ISD

9/21/2023 1,162,798.00

9/25/2023 65,944.97

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

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

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

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

<b>Payment Date</b>	<b>Amount</b>
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
3/7/2024	87,150.43
3/11/2024	177,781.99
3/12/2024	37,039.03
3/21/2024	113,471.00
3/25/2024	3,368.88
4/8/2024	119,176.14
4/10/2024	26,630.88
4/11/2024	35,707.79
4/12/2024	64,000.81

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

<b>Payment Date</b>	<b>Amount</b>
4/23/2024	36,297.00
5/3/2024	102,584.52
5/10/2024	239,906.37
5/13/2024	39,629.87
5/22/2024	37,515.00
6/5/2024	3,596.00
6/7/2024	61,098.00
6/20/2024	54,152.64
6/21/2024	311,596.79
7/9/2024	101,220.00
7/11/2024	23,872.27
7/15/2024	22,863.10
7/16/2024	1,085.19
7/18/2024	20,350.00
7/23/2024	38,439.00
7/26/2024	40,810.53
8/5/2024	60,347.86
8/6/2024	205,289.52
8/8/2024	3,806.25

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

8/14/2024 1,085.19

8/16/2024 69,398.97

8/21/2024 1,480,609.00

8/23/2024 350.00

FAIRFIELD ISD - Total

7,659,744.37

FAITH FAMILY KIDS INC

9/7/2023 185,783.77

9/15/2023 793.17

9/21/2023 2,396,483.40

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

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

<b>Payment Date</b>	<b>Amount</b>
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
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
3/4/2024	289,028.54

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

<b>Payment Date</b>	<b>Amount</b>
3/7/2024	331,095.86
3/21/2024	2,975,415.00
3/25/2024	7,857.51
3/28/2024	11,474.00
4/2/2024	270,955.39
4/3/2024	166,712.63
4/4/2024	20,612.84
4/23/2024	2,850,434.00
4/30/2024	295,081.75
5/3/2024	208,551.81
5/9/2024	88,870.19
5/22/2024	2,867,073.00
5/29/2024	176,789.76
5/30/2024	298,961.84
6/20/2024	5,286.15
6/21/2024	2,931,007.00
7/1/2024	355,700.83
7/3/2024	43,160.73
7/17/2024	3,035.91

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/23/2024	2,860,600.00
	7/29/2024	148,430.24
	8/2/2024	207,808.64
	8/9/2024	148.51
	8/21/2024	2,860,933.00
	8/26/2024	250,005.97
	8/27/2024	204.00
FAITH FAMILY KIDS INC - Total		39,489,962.68
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
	3/1/2024	1,245.04
	3/12/2024	1,081.32
	5/2/2024	207.03
	6/25/2024	43.31
	6/27/2024	163.86

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/6/2024	61.04
FAITH M HIGHTOWER-CRAIN - Total		3,406.83
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

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

<b>Payment Date</b>	<b>Amount</b>
2/8/2024	18,324.56
3/7/2024	12,205.31
3/21/2024	30,588.00
3/22/2024	16,514.82
3/25/2024	17,512.52
4/3/2024	22,968.30
4/18/2024	19,385.30
4/23/2024	9,784.00
4/25/2024	1,292.21
5/3/2024	12,062.04
5/22/2024	10,113.00
5/24/2024	6,817.64
6/5/2024	16,755.12
6/11/2024	5,177.93
6/21/2024	21,027.00
7/9/2024	2,367.00
7/23/2024	9,816.00
7/30/2024	20,246.16
8/12/2024	17,224.55

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/16/2024	10,355.88
	8/21/2024	86,191.75
	8/26/2024	4,994.07
FALLS CITY ISD - Total		657,435.61
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
	3/14/2024	44.29
	4/15/2024	66.28
	4/16/2024	12,740.39
	5/17/2024	88.31
	5/28/2024	40,208.38

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/14/2024	23,151.33
	7/12/2024	22.20
	7/16/2024	25,895.61
	8/14/2024	19,843.95
	8/15/2024	88.00
FAMILY FIRST INC - Total		237,615.20
FAMILY TO FAMILY NETWORK INC	9/15/2023	7,000.00
	4/3/2024	6,800.00
FAMILY TO FAMILY NETWORK INC - Total		13,800.00
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
	10/20/2023	12,155.67
	10/23/2023	429,088.00
	11/21/2023	6,814.00
	11/30/2023	128,815.36

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

<b>Payment Date</b>	<b>Amount</b>
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
3/7/2024	11,071.98
3/21/2024	9,389.00
3/25/2024	466.41
4/3/2024	15,060.24
4/23/2024	3,003.00
4/26/2024	10,284.45
5/22/2024	3,104.00
5/31/2024	14,954.55
6/7/2024	5,350.07
6/21/2024	6,838.00
7/17/2024	11,218.89
7/23/2024	3,192.00
8/6/2024	527,423.76
8/13/2024	10,000.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	393,468.00
FANNINDEL ISD - Total		2,366,275.03
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
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
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
3/5/2024	107,306.64
3/7/2024	463,983.46

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

<b>Payment Date</b>	<b>Amount</b>
3/8/2024	7,500.00
3/21/2024	145,368.00
3/25/2024	5,042.92
4/3/2024	75,379.37
4/23/2024	1,299,124.00
5/3/2024	84,975.41
5/8/2024	208,964.88
5/9/2024	258,492.30
5/10/2024	17,633.17
5/21/2024	120.00
5/22/2024	875,671.00
5/30/2024	2,080.00
5/31/2024	58,455.40
6/3/2024	188,999.78
6/7/2024	77,060.39
6/21/2024	1,776,366.00
6/24/2024	200,941.22
6/25/2024	129,000.00
6/26/2024	449.61

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

7/9/2024 285,554.00

7/17/2024 18,122.32

7/23/2024 2,229,407.00

7/30/2024 195,963.00

8/1/2024 277,386.17

8/12/2024 32,471.00

8/19/2024 79,734.44

8/21/2024 2,634,689.00

8/22/2024 58,665.12

8/23/2024 101,935.66

8/26/2024 27,068.70

8/27/2024 204.00

FARMERSVILLE ISD - Total 22,425,827.41

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

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

<b>Payment Date</b>	<b>Amount</b>
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
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
3/7/2024	28,512.47
3/21/2024	41,317.00
3/25/2024	1,523.25
4/12/2024	20,752.46
4/23/2024	485,083.00
5/10/2024	29,860.82
5/22/2024	326,035.00
6/4/2024	77,525.10

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

6/5/2024 22,319.32

6/21/2024 655,995.00

7/9/2024 5,528.00

7/23/2024 829,491.00

7/26/2024 5,406.42

8/1/2024 8,708.00

8/2/2024 142,945.95

8/16/2024 486.96

8/21/2024 975,685.00

FARWELL ISD - Total

7,475,498.51

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

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

<b>Payment Date</b>	<b>Amount</b>
1/5/2024	27,110.67
1/11/2024	5,401.00
1/17/2024	3,351.58
2/7/2024	5,717.54
3/13/2024	6,687.08
3/21/2024	20,309.00
3/25/2024	597.43
3/26/2024	194,865.72
4/12/2024	3,960.41
4/23/2024	6,496.00
5/8/2024	7,200.92
5/22/2024	6,714.00
5/30/2024	341.00
6/7/2024	2,320.28
6/21/2024	14,547.00
6/27/2024	2,504.00
7/11/2024	177.68
7/23/2024	224,124.96
7/26/2024	1,795.00

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

8/6/2024 350.00

8/12/2024 98,657.92

8/16/2024 12,327.50

8/21/2024 34,772.00

8/23/2024 450.00

8/26/2024 37,927.24

FAYETTEVILLE ISD - Total

1,429,774.50

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

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

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

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

<b>Payment Date</b>	<b>Amount</b>
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
2/28/2024	513.03
2/29/2024	86.65
3/4/2024	232.30
3/7/2024	560.82
3/12/2024	102.09
3/21/2024	535.03
3/22/2024	417.94
3/27/2024	117.58
3/28/2024	19.86
4/5/2024	260.79
4/9/2024	220.82
4/10/2024	345.60
4/11/2024	34.26

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

<b>Payment Date</b>	<b>Amount</b>
4/18/2024	758.83
4/24/2024	16.11
4/25/2024	503.21
5/1/2024	2,171.85
5/8/2024	1,054.81
5/15/2024	370.90
5/23/2024	473.89
5/24/2024	332.47
5/30/2024	135.14
5/31/2024	427.71
6/6/2024	2,345.45
6/12/2024	187.04
6/13/2024	554.88
6/18/2024	149.75
6/25/2024	336.41
6/27/2024	724.77
7/2/2024	477.82
7/10/2024	337.06
7/11/2024	711.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/18/2024	1,380.97
	7/26/2024	1,969.18
	8/1/2024	169.05
	8/8/2024	786.67
	8/9/2024	527.26
	8/15/2024	79.96
	8/16/2024	660.31
	8/20/2024	345.23
	8/22/2024	538.40
	8/23/2024	166.07
	8/26/2024	135.38
FEDERAL EXPRESS CORPORATION - Total		42,753.57
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
	4/25/2024	124.34
	7/23/2024	757.80

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FELIX MEDIA SOLUTIONS INC. - Total		53,139.76
FERLESHARE S STARKS	9/11/2023	240.00
FERLESHARE S STARKS - Total		240.00
FERNANDO HINOJOSA	5/24/2024	390.26
	6/18/2024	596.70
FERNANDO HINOJOSA - Total		986.96
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
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
1/31/2024	92,695.99
2/7/2024	191,096.40
2/21/2024	1,104,961.00
3/11/2024	185,041.34

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

<b>Payment Date</b>	<b>Amount</b>
3/13/2024	258,226.08
3/21/2024	2,248,075.00
3/25/2024	8,943.18
4/12/2024	180,292.96
4/23/2024	59,030.00
4/26/2024	169,091.64
5/1/2024	50,332.12
5/8/2024	256,784.49
5/10/2024	1,886.55
5/22/2024	2,113,401.00
5/30/2024	3,378.00
6/5/2024	228,371.16
6/11/2024	39,142.25
6/21/2024	2,206,886.00
6/28/2024	149,059.81
7/2/2024	74,750.89
7/23/2024	2,167,539.00
7/31/2024	198,129.54
8/6/2024	173,410.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/15/2024	4,912.32
	8/19/2024	150,000.00
	8/21/2024	14,457.00
	8/22/2024	151,166.28
	8/23/2024	17,886.00
	8/27/2024	204.00
FERRIS ISD - Total		29,142,488.44
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

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

<b>Payment Date</b>	<b>Amount</b>
10/20/2023	14,000.72
10/23/2023	1,350,556.00
10/27/2023	2,074.76
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
3/7/2024	25,057.83
3/21/2024	44,508.00
3/25/2024	1,672.48

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

<b>Payment Date</b>	<b>Amount</b>
4/8/2024	63,142.17
4/9/2024	156,242.21
4/12/2024	17,425.12
4/23/2024	14,237.00
5/8/2024	27,980.97
5/22/2024	14,715.00
5/30/2024	11,565.00
6/5/2024	19,700.39
6/20/2024	210,139.50
6/21/2024	61,946.68
7/3/2024	2,412.52
7/11/2024	18,796.50
7/23/2024	14,739.00
7/30/2024	12,119.00
8/5/2024	32,251.20
8/6/2024	242,499.78
8/16/2024	986.37
8/21/2024	568,727.00
8/23/2024	118.36

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/27/2024	204.00
FLATONIA ISD - Total		5,718,076.60
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
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
1/23/2024	15,724.00
2/1/2024	5,448.80
2/7/2024	61,051.02
2/21/2024	15,724.00
3/7/2024	82,475.48
3/21/2024	79,688.00
3/25/2024	3,624.98
4/4/2024	289,360.09
4/10/2024	88,337.50
4/12/2024	65,408.72
4/23/2024	570,765.00
5/8/2024	85,982.38

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/22/2024	386,292.00
	5/30/2024	675.00
	6/17/2024	67,915.08
	6/21/2024	791,096.00
	7/3/2024	277.83
	7/9/2024	207,438.00
	7/10/2024	171,703.81
	7/15/2024	8,250.00
	7/18/2024	98,428.23
	7/23/2024	984,097.00
	7/26/2024	15,019.53
	7/30/2024	179,369.00
	8/21/2024	1,160,043.00
	8/27/2024	158,802.01
FLORENCE ISD - Total		10,343,128.41
FLORES AND ASSOCIATES LLC	7/3/2024	926.90
FLORES AND ASSOCIATES LLC - Total		926.90
FLORESVILLE ISD	9/12/2023	1,050.00

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

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

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

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

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

<b>Payment Date</b>	<b>Amount</b>
3/12/2024	16,915.00
3/13/2024	188,845.34
3/21/2024	270,693.00
3/25/2024	10,527.78
3/27/2024	158,788.00
3/28/2024	87,548.67
4/10/2024	97,002.24
4/15/2024	128,664.25
4/23/2024	1,480,632.00
5/3/2024	137,377.60
5/10/2024	130,050.38
5/14/2024	80,839.88
5/22/2024	1,013,081.00
5/30/2024	297,555.05
6/6/2024	495.63
6/7/2024	197,039.79
6/13/2024	6,039.92
6/18/2024	174,828.60
6/20/2024	80,212.80

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

6/21/2024 2,041,901.00

7/3/2024 146,362.57

7/15/2024 350.00

7/18/2024 6,318.40

7/23/2024 2,493,232.00

7/24/2024 139,666.83

7/25/2024 187,006.96

7/30/2024 22,131.00

8/6/2024 7,752.00

8/21/2024 2,978,547.27

8/23/2024 1,750.00

8/27/2024 204.00

FLORESVILLE ISD - Total

28,170,855.13

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

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

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

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

<b>Payment Date</b>	<b>Amount</b>
2/29/2024	1,810.81
3/7/2024	263,037.75
3/21/2024	391,579.00
3/25/2024	13,809.64
4/5/2024	4,594.19
4/11/2024	631,940.77
4/23/2024	125,258.00
4/26/2024	194,305.70
5/22/2024	129,462.00
5/30/2024	163,351.68
6/6/2024	304,270.83
6/13/2024	160,273.79
6/20/2024	554,955.75
6/21/2024	277,591.00
6/27/2024	13,752.00
7/2/2024	5,400.00
7/9/2024	61,903.00
7/15/2024	350.00
7/23/2024	129,588.00

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

8/5/2024 118,820.69

8/6/2024 387,054.52

8/7/2024 947,786.59

8/21/2024 4,697,291.00

8/23/2024 35,135.32

8/27/2024 204.00

FLOUR BLUFF ISD - Total 26,647,642.14

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

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

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

<b>Payment Date</b>	<b>Amount</b>
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
2/7/2024	3,216.53
2/9/2024	50,192.13
2/21/2024	8,811.00
3/6/2024	88,408.79
3/7/2024	53,627.04
3/13/2024	54,250.44
3/21/2024	44,653.00
3/25/2024	1,921.88

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

4/12/2024 48,749.67

4/23/2024 612,069.00

5/3/2024 109,326.38

5/8/2024 63,828.36

5/22/2024 410,810.00

5/30/2024 12,027.00

6/7/2024 30,550.26

6/13/2024 143,164.96

6/20/2024 9,700.00

6/21/2024 825,333.00

7/9/2024 233,109.66

7/10/2024 10,115.12

7/23/2024 1,046,421.00

7/26/2024 40,682.10

8/21/2024 1,224,473.00

FLOYDADA ISD - Total

9,210,242.01

FMS MEDIATION LLC

11/14/2023 3,601.05

2/22/2024 2,430.00

3/25/2024 1,762.80

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/19/2024	4,301.60
	6/5/2024	6,204.42
	6/24/2024	1,702.46
	7/25/2024	4,138.25
FMS MEDIATION LLC - Total		24,140.58
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
	11/13/2023	38,973.07
	11/21/2023	135,421.00
	11/28/2023	16,546.95

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

<b>Payment Date</b>	<b>Amount</b>
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
3/6/2024	33,587.00
3/20/2024	45,303.00
3/21/2024	131,389.00
3/22/2024	14,864.88
3/25/2024	529.36
4/5/2024	512.90
4/15/2024	41,554.00
4/17/2024	11,189.46
4/23/2024	124,027.00

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

**Payment Date**

**Amount**

4/25/2024 50,580.00

5/15/2024 56,765.00

5/17/2024 16,850.82

5/22/2024 124,100.00

6/5/2024 22,951.00

6/11/2024 52,337.00

6/13/2024 29,530.33

6/20/2024 16,041.99

6/21/2024 129,527.00

6/26/2024 23,100.00

6/27/2024 14,488.38

7/2/2024 900.00

7/15/2024 51,805.00

7/23/2024 125,332.00

8/12/2024 69,072.00

8/21/2024 125,270.00

8/26/2024 35,125.00

FOCUS (FAMILY OF COMMUNITIES UNITED IN S - Total

2,661,191.19

FOLLETT ISD

9/19/2023

1,756.70

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

<b>Payment Date</b>	<b>Amount</b>
9/20/2023	44,674.20
9/21/2023	356,249.00
9/26/2023	330,866.00
10/18/2023	8,640.78
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

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

<b>Payment Date</b>	<b>Amount</b>
2/20/2024	1,905.00
2/21/2024	2,484.00
3/13/2024	6,351.30
3/21/2024	12,588.00
3/25/2024	412.47
3/28/2024	138,400.92
4/5/2024	1,695.00
4/12/2024	4,980.59
4/23/2024	120,690.00
5/8/2024	7,338.66
5/22/2024	81,454.00
5/23/2024	1,991.60
5/30/2024	271.00
6/5/2024	5,864.55
6/21/2024	164,232.00
6/26/2024	8,413.52
7/9/2024	2,383.00
7/23/2024	206,444.00
8/21/2024	240,660.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	16,458.88
FOLLETT ISD - Total		2,375,593.71
FONDA KAY SIDES	6/13/2024	550.38
	6/28/2024	42.00
	7/2/2024	759.84
FONDA KAY SIDES - Total		1,352.22
FORESTBURG ISD	9/7/2023	2,309.13
	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

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

1/11/2024 11,806.84

1/17/2024 10,020.22

2/1/2024 8,684.50

2/7/2024 35,583.04

3/7/2024 13,155.16

3/21/2024 12,495.00

3/25/2024 445.63

4/3/2024 7,438.59

4/23/2024 3,997.00

5/3/2024 11,878.82

5/22/2024 4,131.00

5/29/2024 8,590.41

5/30/2024 2,698.00

6/21/2024 9,142.00

7/23/2024 4,268.00

8/21/2024 71,389.00

8/26/2024 359,827.22

FORESTBURG ISD - Total

1,734,338.19

FORNEY ISD

9/12/2023 1,400.00

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

<b>Payment Date</b>	<b>Amount</b>
9/21/2023	20,181,998.00
9/26/2023	9,370,042.00
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

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

<b>Payment Date</b>	<b>Amount</b>
11/28/2023	444,008.23
12/8/2023	2,192,748.00
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
3/7/2024	564,470.32
3/21/2024	1,125,493.00
3/25/2024	25,748.74
3/29/2024	571,295.00

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

<b>Payment Date</b>	<b>Amount</b>
4/9/2024	935,742.00
4/11/2024	256,618.40
4/23/2024	8,947,309.00
4/26/2024	401,481.19
5/22/2024	6,061,387.00
5/24/2024	596,979.36
6/5/2024	459,832.39
6/6/2024	190,550.08
6/21/2024	12,358,809.00
7/3/2024	478,748.71
7/9/2024	3,317,070.00
7/15/2024	700.00
7/23/2024	15,476,716.00
7/26/2024	408.96
8/6/2024	69,282.88
8/9/2024	160,009.12
8/21/2024	18,217,914.00
8/23/2024	2,100.00
8/27/2024	204.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FORNEY ISD - Total		134,866,706.70
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
	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
	3/13/2024	27,175.57
	3/21/2024	52,465.00
	3/25/2024	1,761.43
	4/12/2024	20,151.60

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/23/2024	16,783.00
	5/8/2024	24,219.74
	5/22/2024	17,346.00
	5/30/2024	2,508.00
	6/17/2024	17,294.45
	6/21/2024	37,571.00
	7/9/2024	6,343.00
	7/23/2024	17,539.00
	7/25/2024	1,825.00
	8/16/2024	270,249.12
	8/21/2024	398,732.00
	8/27/2024	150,738.21
FORSAN ISD - Total		2,675,340.03
FORT BEND COUNTY TOLL ROAD AUTHORITY	5/16/2024	6.00
	8/14/2024	27.80
FORT BEND COUNTY TOLL ROAD AUTHORITY - Total		33.80
FORT BEND ISD	9/21/2023	62,881,704.00
	9/25/2023	4,882,521.05

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

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

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

<b>Payment Date</b>	<b>Amount</b>
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
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
3/1/2024	7,024,117.76
3/6/2024	1,117,431.83
3/21/2024	5,553,150.00
3/25/2024	178,109.99
4/12/2024	3,130,530.17
4/17/2024	4,973,772.08
4/18/2024	2,307,604.11
4/23/2024	30,150,748.00

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

<b>Payment Date</b>	<b>Amount</b>
4/24/2024	1,755,560.52
5/2/2024	9,224.64
5/3/2024	225,775.57
5/17/2024	2,229,736.28
5/22/2024	20,634,684.00
5/29/2024	3,359,068.74
5/30/2024	6,198,532.00
6/14/2024	5,353,863.09
6/21/2024	41,770,874.00
6/25/2024	948,933.87
6/26/2024	2,423,024.96
7/3/2024	4,453.56
7/9/2024	34,045.00
7/17/2024	2,613,010.09
7/23/2024	51,030,434.00
7/26/2024	166,665.89
7/30/2024	22,390.09
8/6/2024	350.00
8/12/2024	244,357.37

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

8/13/2024 8,199,999.00

8/21/2024 60,753,938.74

8/23/2024 1,400.00

8/27/2024 204.00

FORT BEND ISD - Total

492,627,302.80

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

3/21/2024 12,452.00

3/26/2024 20,084.93

4/23/2024 3,983.00

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

5/22/2024 4,117.00

5/24/2024 9,335.89

6/11/2024 29,661.42

6/21/2024 8,767.00

7/23/2024 4,092.00

7/24/2024 38,059.91

8/16/2024 26,062.88

8/21/2024 378,136.00

FORT DAVIS ISD - Total

1,605,201.50

FORT ELLIOT CISD

9/12/2023 350.00

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

3/21/2024 10,232.00

4/23/2024 3,273.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	5/22/2024	3,383.00
	5/30/2024	60.00
	6/12/2024	1,660.00
	6/21/2024	7,196.00
	7/9/2024	85,690.00
	7/23/2024	3,359.00
	8/21/2024	17,125.00
FORT ELLIOT CISD - Total		245,920.00
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"**

<b>Payment Date</b>	<b>Amount</b>
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
3/4/2024	318,198.94
3/7/2024	35,741.90
3/21/2024	1,430,806.00
3/25/2024	4,445.18
4/12/2024	27,906.30
4/23/2024	35,636.00
5/10/2024	38,536.31
5/22/2024	1,355,012.00
5/30/2024	160,859.33

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

6/5/2024 53,137.56

6/6/2024 297,246.74

6/13/2024 74,707.29

6/21/2024 1,399,517.00

6/27/2024 7,281.51

7/3/2024 30,631.75

7/23/2024 1,356,400.00

8/21/2024 312.00

8/23/2024 681,552.81

8/27/2024 204.00

FORT SAM HOUSTON ISD - Total

17,341,366.52

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"**

<b>Payment Date</b>	<b>Amount</b>
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"**

<b>Payment Date</b>	<b>Amount</b>
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
3/4/2024	5,500.00
3/7/2024	134,802.60
3/21/2024	144,187.00
3/25/2024	6,415.65
3/26/2024	126,768.72
3/29/2024	151,809.55
4/3/2024	116,986.01
4/5/2024	839.12
4/23/2024	46,123.00
4/25/2024	125,455.24

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

4/26/2024 71,223.40

4/29/2024 18,000.00

5/3/2024 145,767.24

5/10/2024 97,035.92

5/17/2024 73,456.11

5/22/2024 47,670.00

5/24/2024 426,837.26

5/30/2024 1,986.00

6/7/2024 42,229.61

6/21/2024 102,732.00

6/25/2024 224,407.24

7/3/2024 100,807.06

7/9/2024 80,956.00

7/18/2024 1,230.00

7/23/2024 47,958.00

7/25/2024 122,986.60

8/21/2024 13,152,554.00

8/26/2024 351,314.97

FORT STOCKTON ISD - Total

54,190,298.54

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
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
	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

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

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

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

<b>Payment Date</b>	<b>Amount</b>
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
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
3/8/2024	4,470,636.71
3/21/2024	4,803,519.00

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

<b>Payment Date</b>	<b>Amount</b>
3/22/2024	4,583,941.51
3/25/2024	176,817.62
3/26/2024	10,271.08
3/27/2024	8,678,658.36
4/5/2024	6,068,883.83
4/12/2024	3,155,497.70
4/23/2024	26,242,470.38
4/24/2024	118,926.45
5/3/2024	4,795,113.15
5/17/2024	5,000,934.05
5/22/2024	13,709,351.00
5/28/2024	6,709,601.99
5/30/2024	154,763.00
6/6/2024	7,201,865.37
6/21/2024	28,304,061.00
6/25/2024	5,797,734.76
6/26/2024	224,081.21
6/28/2024	9,447,109.12
7/3/2024	1,913.16

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

7/9/2024 3,163,571.00

7/11/2024 9,264,496.50

7/23/2024 34,040,700.00

7/24/2024 4,776.24

7/26/2024 4,826,675.15

7/29/2024 376,906.06

7/30/2024 90,224.15

7/31/2024 1,088,078.69

8/5/2024 10,889,511.92

8/19/2024 111,058.72

8/21/2024 32,343,878.00

8/27/2024 204.00

FORT WORTH ISD - Total 472,587,296.50

FORT WORTH STAR TELEGRAM 3/14/2024 272.78

FORT WORTH STAR TELEGRAM - Total 272.78

FOUNDATION FOR RECOVERING YOUTH (THE) 9/21/2023 154,235.00

9/26/2023 12,664.00

10/23/2023 153,700.00

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

<b>Payment Date</b>	<b>Amount</b>
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
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
3/1/2024	11,171.30
3/21/2024	176,579.00
3/28/2024	11,444.50
4/1/2024	12,650.21
4/5/2024	17,488.49

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	4/23/2024	168,572.00
	5/17/2024	14,922.27
	5/22/2024	182,344.00
	5/23/2024	25,191.78
	6/10/2024	10,935.05
	6/11/2024	45,781.15
	6/21/2024	189,784.00
	7/12/2024	17,393.01
	7/17/2024	37,222.69
	7/23/2024	185,319.00
	8/21/2024	184,787.00
	8/23/2024	36,492.98
FOUNDATION FOR RECOVERING YOUTH (THE) - Total		2,531,974.51
FRANCES J DE LEON	6/13/2024	827.09
	6/28/2024	42.00
	7/2/2024	759.84
FRANCES J DE LEON - Total		1,628.93
FRANCISCO JAVIER NOLASCO	9/19/2023	200.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/18/2024	596.70
	7/16/2024	799.72
FRANCISCO JAVIER NOLASCO - Total		1,596.42
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
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
3/13/2024	45,613.81
3/21/2024	90,724.00
3/25/2024	2,683.53
3/27/2024	89,810.66
3/28/2024	14,407.14
4/2/2024	7,233.77
4/12/2024	30,913.72
4/23/2024	29,021.00

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

<b>Payment Date</b>	<b>Amount</b>
5/1/2024	99,002.36
5/2/2024	11,395.35
5/10/2024	48,087.07
5/16/2024	143,570.50
5/22/2024	29,995.00
5/24/2024	97,346.80
5/28/2024	4,280.61
5/30/2024	41,817.15
6/6/2024	2,314.00
6/21/2024	65,810.00
6/27/2024	100,123.36
6/28/2024	24,753.89
7/3/2024	35,679.28
7/9/2024	169,020.00
7/23/2024	30,722.00
7/26/2024	83,864.11
7/30/2024	23,468.84
8/6/2024	18,395.50
8/20/2024	3,399.79

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/21/2024	358,063.00
	8/23/2024	9,574.33
	8/27/2024	204.00
FRANKLIN ISD - Total		2,996,207.40
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

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

<b>Payment Date</b>	<b>Amount</b>
1/23/2024	11,418.00
2/7/2024	43,832.55
2/21/2024	11,418.00
3/7/2024	61,987.59
3/13/2024	260,957.94
3/21/2024	57,867.00
3/25/2024	2,021.32
4/3/2024	44,018.97
4/23/2024	565,421.00
5/8/2024	59,833.56
5/22/2024	381,473.00
5/30/2024	52,162.00
6/5/2024	61,563.45
6/21/2024	916,291.23
6/25/2024	127,897.64
7/9/2024	16,697.00
7/15/2024	350.00
7/17/2024	10,197.63
7/23/2024	978,482.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	7/24/2024	55,000.00
	8/6/2024	56,501.60
	8/15/2024	5,000.00
	8/16/2024	5,282.58
	8/21/2024	1,139,781.00
FRANKSTON ISD - Total		9,606,851.37
FRANKSTON ISD - Total		
FRED BUCKINGHAM	5/24/2024	286.60
	6/18/2024	596.70
	8/16/2024	344.48
FRED BUCKINGHAM - Total		1,227.78
FRED BUCKINGHAM - Total		
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

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

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

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

<b>Payment Date</b>	<b>Amount</b>
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
3/12/2024	323,906.15
3/13/2024	142,668.64
3/14/2024	475,231.85
3/21/2024	209,391.00
3/25/2024	7,997.05
3/28/2024	32,576.07
4/17/2024	106,965.19
4/23/2024	66,980.00
5/1/2024	235,280.34
5/8/2024	142,865.37
5/22/2024	69,228.00
5/30/2024	34.00
6/17/2024	111,942.84

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	150,160.00
	6/25/2024	161,080.56
	6/26/2024	116,420.60
	7/9/2024	275,571.00
	7/12/2024	666,019.11
	7/15/2024	350.00
	7/23/2024	70,099.00
	7/26/2024	115,063.95
	8/6/2024	11,360.01
	8/21/2024	1,176,754.00
	8/23/2024	56,248.13
	8/27/2024	204.00
FREDERICKSBURG ISD - Total		8,204,655.30
FREDREGILL PROFESSIONAL DEVELOPMENT	9/15/2023	3,400.00
	1/8/2024	3,400.00
	4/9/2024	3,400.00
	8/12/2024	3,992.00
FREDREGILL PROFESSIONAL DEVELOPMENT - Total		14,192.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
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
	12/1/2023	17,359.37

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

<b>Payment Date</b>	<b>Amount</b>
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
3/7/2024	77,297.19
3/21/2024	45,795.00
3/22/2024	70,345.53
3/25/2024	2,637.72
4/3/2024	50,697.18
4/23/2024	511,408.90

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

<b>Payment Date</b>	<b>Amount</b>
4/25/2024	6,724.99
5/7/2024	151,837.96
5/8/2024	81,867.93
5/22/2024	291,235.00
6/3/2024	25,610.47
6/4/2024	8,628.32
6/5/2024	61,394.76
6/13/2024	181,220.38
6/21/2024	650,994.00
6/27/2024	39,560.70
7/1/2024	306,411.18
7/2/2024	62,351.07
7/9/2024	37,474.00
7/12/2024	76,641.34
7/15/2024	350.00
7/17/2024	34,944.84
7/23/2024	854,704.00
8/6/2024	1,815.25
8/21/2024	1,008,565.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	8/23/2024	130.45
FREER ISD - Total		10,339,444.65
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
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
2/21/2024	490,699.21
3/6/2024	850,393.06
3/7/2024	272,977.75
3/21/2024	764,834.00
3/25/2024	24,719.01
3/27/2024	458,567.77
4/23/2024	4,245,336.00
4/26/2024	338,799.47
5/22/2024	2,903,413.00
5/24/2024	485,874.63
5/30/2024	75,439.00
5/31/2024	371,679.00
6/7/2024	974,153.14

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

6/12/2024 317,949.52

6/14/2024 45,150.00

6/21/2024 5,903,881.00

7/9/2024 706,587.00

7/11/2024 1,335,688.14

7/12/2024 2,450.00

7/15/2024 5,600.00

7/23/2024 7,234,573.00

7/30/2024 593,980.00

8/6/2024 116,374.57

8/9/2024 29,311.47

8/21/2024 8,628,541.00

8/27/2024 204.00

FRENSHIP ISD - Total

78,579,698.38

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

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

<b>Payment Date</b>	<b>Amount</b>
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
2/7/2024	17,124.02
2/21/2024	85,685.00
3/7/2024	360,894.79
3/13/2024	30,885.64
3/21/2024	600,221.44
3/25/2024	4,597.91
3/28/2024	31,783.52

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

<b>Payment Date</b>	<b>Amount</b>
3/29/2024	349,376.74
4/9/2024	267,551.71
4/12/2024	23,286.78
4/23/2024	1,879,847.00
5/8/2024	31,423.11
5/22/2024	1,282,301.00
5/23/2024	309,385.54
5/30/2024	9,217.00
6/4/2024	96,317.41
6/5/2024	25,504.17
6/21/2024	2,587,649.00
7/2/2024	10,469.00
7/9/2024	144,473.00
7/11/2024	143,512.50
7/23/2024	3,105,018.00
8/6/2024	275,778.48
8/16/2024	11,030.00
8/21/2024	3,731,218.00
8/27/2024	204.00

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FRIENDSWOOD ISD - Total		28,531,053.39
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
	12/8/2023	56,787.00
	12/11/2023	105,198.67

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

<b>Payment Date</b>	<b>Amount</b>
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
3/21/2024	70,831.00
3/22/2024	78,390.45
3/25/2024	3,448.35
3/26/2024	31,068.32
4/3/2024	13,920.14
4/10/2024	68,122.08
4/17/2024	58,810.70
4/23/2024	662,946.01

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

**Payment Date**

**Amount**

4/25/2024 18,472.35

5/22/2024 368,386.00

5/24/2024 85,315.95

5/28/2024 62,519.88

5/30/2024 40,040.00

6/3/2024 17,715.90

6/20/2024 197,835.74

6/21/2024 777,025.10

7/3/2024 9,720.87

7/9/2024 2,173.00

7/18/2024 52,464.21

7/23/2024 936,041.79

8/1/2024 1,582.33

8/21/2024 1,100,988.00

8/26/2024 132,982.29

8/27/2024 61,329.92

FRIONA ISD - Total

9,618,645.99

FRISCO ISD

9/12/2023 700.00

9/21/2023 56,379,328.00

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

<b>Payment Date</b>	<b>Amount</b>
9/26/2023	1,425,705.00
9/27/2023	56,466.13
9/28/2023	5,664,893.45
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

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

<b>Payment Date</b>	<b>Amount</b>
11/3/2023	837,161.55
11/6/2023	554.62
11/9/2023	387,236.00
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

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

<b>Payment Date</b>	<b>Amount</b>
1/26/2024	15,480.28
2/1/2024	70,728.39
2/2/2024	11,356.38
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
3/1/2024	143,570.79
3/5/2024	129,880.91
3/6/2024	11,483.77
3/7/2024	2,945,275.42
3/13/2024	836,531.53
3/14/2024	608,672.50
3/21/2024	4,582,820.00
3/25/2024	102,492.79
3/26/2024	862,626.79
3/27/2024	123,771.08

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

<b>Payment Date</b>	<b>Amount</b>
3/28/2024	1,208,764.95
3/29/2024	160,982.47
4/1/2024	37,990.60
4/12/2024	819,083.99
4/15/2024	89,450.10
4/16/2024	170,073.42
4/23/2024	1,465,954.00
4/30/2024	47,372.76
5/1/2024	431,296.08
5/10/2024	854,815.77
5/22/2024	1,515,152.00
5/24/2024	124,430.87
5/29/2024	1,215,356.29
6/4/2024	275,077.00
6/7/2024	549,075.60
6/21/2024	3,341,894.00
7/8/2024	501,916.98
7/9/2024	17,082,220.00
7/11/2024	168,852.66

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

7/15/2024 350.00

7/16/2024 8,310.60

7/23/2024 2,407,119.95

7/26/2024 8,321.68

8/1/2024 343,582.63

8/5/2024 1,408,073.77

8/9/2024 10,007.57

8/12/2024 59,983.22

8/16/2024 600,825.00

8/21/2024 46,472,478.00

8/23/2024 992.00

8/26/2024 8,016,517.00

8/27/2024 408.00

FRISCO ISD - Total

239,733,057.80

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

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	1/4/2024	33,393.94
	1/11/2024	7,000.52
	3/7/2024	594.00
	4/2/2024	6,512.99
	5/8/2024	14,486.97
	7/10/2024	12,412.78
	7/30/2024	9,657.98
	8/6/2024	3,499.99
FROG STREET PRESS LLC - Total		188,319.99
FROST ISD	9/8/2023	10,612.00
	9/15/2023	4,984.00
	9/21/2023	843,759.00
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
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
3/7/2024	16,332.20

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

3/20/2024	8,394.15
3/21/2024	31,444.00
3/25/2024	1,003.85
4/2/2024	177,981.13
4/3/2024	12,927.94
4/5/2024	1,050.00
4/23/2024	418,164.30
5/3/2024	20,150.87
5/22/2024	204,909.00
5/29/2024	13,221.45
6/20/2024	37,508.00
6/21/2024	418,850.00
6/26/2024	1,605.85
7/9/2024	14.00
7/23/2024	529,274.00
8/16/2024	144,011.55
8/21/2024	622,527.00
8/23/2024	350.00

FROST ISD - Total

5,727,243.67

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
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
	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

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

<b>Payment Date</b>	<b>Amount</b>
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
3/13/2024	35,282.42
3/14/2024	8,500.00
3/20/2024	22,183.73
3/21/2024	656,800.15
3/25/2024	1,432.45
4/4/2024	53,102.18
4/5/2024	4,884.98
4/10/2024	23,537.22
4/11/2024	676.91
4/12/2024	27,627.89
4/23/2024	8,303.00
5/7/2024	49,955.69

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

5/9/2024	25,552.59
5/10/2024	37,756.14
5/22/2024	590,744.00
5/30/2024	38,485.00
6/7/2024	32,015.35
6/13/2024	72,651.43
6/20/2024	20,973.46
6/21/2024	602,649.00
6/27/2024	41,502.20
6/28/2024	21,833.06
7/9/2024	6,961.00
7/23/2024	598,685.00
7/25/2024	21,603.04
8/16/2024	64,030.44
8/20/2024	29,668.27
8/21/2024	3,652.39
8/22/2024	22,434.77
8/23/2024	7,024.03

FRUITVALE ISD - Total

7,157,843.82

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
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
	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

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

<b>Payment Date</b>	<b>Amount</b>
1/11/2024	39,534.60
1/17/2024	31,159.00
1/23/2024	5,165.00
1/24/2024	24,500.00
2/7/2024	39,023.14
2/21/2024	113,293.20
2/22/2024	1,100.00
2/29/2024	199,161.70
3/13/2024	45,138.58
3/21/2024	26,175.00
3/25/2024	1,363.66
4/12/2024	33,482.24
4/18/2024	62,499.83
4/23/2024	246,854.00
5/17/2024	47,757.58
5/22/2024	121,445.00
5/23/2024	35,844.50
5/30/2024	176.00
6/17/2024	39,162.75

<b>TEA FY2024 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	6/21/2024	243,862.00
	7/9/2024	2,284.00
	7/15/2024	3,137.00
	7/23/2024	300,976.00
	8/8/2024	529,213.60
	8/9/2024	44,500.00
	8/12/2024	22,713.99
	8/19/2024	118,184.50
	8/21/2024	359,488.00
	8/22/2024	346,819.44
FT HANCOCK ISD - Total		5,338,484.08
FUNDS FOR LEARNING LLC	5/29/2024	4,645.00
FUNDS FOR LEARNING LLC - Total		4,645.00