

TEA FY2023 Payments - Vendors Beginning with "F"

FABENS ISD

Payment Date	Amount
09/02/22	517,080.06
09/06/22	1,645,197.16
09/21/22	2,700,808.00
09/28/22	286,813.42
09/29/22	9,445.45
10/07/22	363,401.57
10/18/22	433,598.17
10/19/22	135,021.45
10/21/22	1,827,395.00
10/26/22	264,771.00
10/31/22	2,958.00
11/01/22	2,878.00
11/22/22	1,775,717.00
11/29/22	270.48
12/01/22	231,334.63
12/07/22	228,051.65
12/08/22	1,705,874.00
12/13/22	14,349.27
12/15/22	46,441.97
12/19/22	38,407.45
12/20/22	113,802.46
12/21/22	1,828,094.00
12/27/22	26,327.77
01/03/23	96,500.95
01/23/23	1,905,550.22
01/25/23	85,141.28
02/22/23	1,049,552.20
02/23/23	130,240.20
03/03/23	584,702.19
03/20/23	147,882.98
03/22/23	1,773,103.00
03/23/23	931,666.34
04/03/23	5,950.48
04/20/23	87,203.73
04/21/23	82,110.00

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
	05/08/23	524,584.40
	05/12/23	92,745.46
	05/17/23	141,186.47
	05/18/23	75,512.82
	05/23/23	1,666,153.00
	05/26/23	178,092.92
	06/06/23	417,899.59
	06/21/23	1,735,064.00
	06/23/23	167,399.18
	07/19/23	161,773.56
	07/20/23	6,680.95
	07/21/23	1,982,841.70
	07/24/23	116,354.18
	07/26/23	25,484.04
	08/03/23	96,238.09
	08/04/23	228,019.53
	08/07/23	521,422.31
	08/23/23	23,355.00
FABENS ISD - Total		29,238,448.73
FACT EDUCATION INC	08/22/23	66,367.43
FACT EDUCATION INC - Total		66,367.43
FACTSET RESEARCH SYSTEMS INC	09/29/22	30,290.26
FACTSET RESEARCH SYSTEMS INC - Total		30,290.26
FAIRFIELD ISD	09/12/22	62,295.20
	09/14/22	2,337.07
	09/15/22	12,280.75
	09/16/22	14,096.16
	09/21/22	1,036,322.00
	09/23/22	73,049.82
	09/26/22	95,148.29
	09/27/22	219,472.55
	09/28/22	1,912.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/07/22	53,837.48
10/13/22	24,626.86
10/14/22	178,400.66
10/17/22	80,571.39
10/21/22	811,849.00
11/07/22	24,401.94
11/08/22	569.27
11/09/22	177,450.28
11/17/22	66,308.14
11/22/22	71,072.00
12/05/22	22,138.61
12/07/22	112,688.56
12/08/22	175,161.11
12/21/22	105,832.00
12/27/22	57,454.00
01/10/23	28,666.60
01/11/23	44,448.92
01/12/23	99,963.43
01/18/23	41,468.38
02/07/23	69,051.49
02/08/23	67,101.93
02/09/23	2,340.23
02/13/23	200.00
02/15/23	7,619.00
03/03/23	3,793.50
03/06/23	24,887.97
03/08/23	54,600.10
03/09/23	56,316.83
03/15/23	2,588.25
03/22/23	273,864.93
03/28/23	87,975.11
04/03/23	3,425.54
04/05/23	133,742.96
04/10/23	900.00
04/14/23	60,468.42

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

04/17/23	46,043.38
04/21/23	70,759.00
05/02/23	4,048.50
05/04/23	28,002.62
05/05/23	65,501.41
05/08/23	44,399.06
05/09/23	1,803.21
05/10/23	112,616.76
05/22/23	274.34
05/23/23	68,862.00
06/07/23	15,881.57
06/09/23	34,453.58
06/14/23	171,729.33
06/15/23	44,981.51
06/21/23	130,054.00
06/28/23	63,368.70
07/11/23	100,079.80
07/12/23	218,938.43
07/20/23	7,596.00
07/21/23	72,381.00
07/27/23	107,715.00
08/08/23	42,602.44
08/10/23	176,709.77
08/11/23	119,502.09
08/14/23	14,704.50
08/23/23	194,763.00
08/25/23	102,475.08

FAIRFIELD ISD - Total

6,602,944.81

FAITH FAMILY KIDS INC

09/02/22	99,449.58
09/15/22	66,539.95
09/16/22	14,840.70
09/21/22	2,516,775.00
09/27/22	1,984.18
09/28/22	24,858.45

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
09/30/22	2,152.34
10/07/22	163,841.66
10/17/22	211,868.73
10/21/22	2,512,296.00
10/26/22	147,522.00
11/01/22	1,439.00
11/17/22	189,245.27
11/21/22	335,600.03
11/22/22	2,382,476.00
11/30/22	270,139.75
12/02/22	102,180.38
12/07/22	166,003.68
12/21/22	2,411,071.00
12/28/22	556,076.72
01/06/23	297,977.40
01/17/23	181,980.27
01/23/23	2,332,728.00
01/30/23	218,073.27
02/01/23	49,260.53
02/02/23	297,609.39
02/08/23	139,507.76
02/21/23	18,248.13
02/22/23	2,415,454.47
03/03/23	191,457.36
03/06/23	524,059.82
03/08/23	150,498.32
03/14/23	49,260.00
03/22/23	2,365,494.00
04/03/23	260,597.05
04/04/23	171,180.88
04/07/23	73,986.38
04/11/23	49,260.00
04/14/23	157,967.43
04/21/23	2,288,675.00
05/05/23	425,993.50

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

05/08/23	194,719.69
05/09/23	316,646.41
05/10/23	5,155.08
05/23/23	2,306,786.00
05/24/23	14,807.38
05/25/23	10,469.28
05/26/23	41,175.48
05/30/23	303,517.09
06/02/23	403,734.46
06/12/23	61,027.47
06/13/23	181,168.39
06/21/23	2,413,532.13
06/23/23	172,513.70
07/06/23	349,127.56
07/07/23	237,824.24
07/12/23	66,172.25
07/21/23	2,302,029.00
07/26/23	5,147.49
07/27/23	5,233.00
08/01/23	205,373.48
08/03/23	932,009.29
08/21/23	36,615.15
08/23/23	2,238,638.00

FAITH FAMILY KIDS INC - Total

37,639,051.40

FAITH M HIGHTOWER-CRAIN

10/31/22	447.95
11/08/22	486.03
11/14/22	429.43
02/24/23	484.06
03/10/23	606.19
06/12/23	454.98

FAITH M HIGHTOWER-CRAIN - Total

2,908.64

FALLS CITY ISD

09/14/22	4,954.51
09/21/22	22,373.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
09/28/22	38,206.00
10/21/22	18,957.00
10/28/22	21,704.30
11/15/22	1,102.14
11/18/22	13,321.17
11/22/22	17,729.00
11/30/22	17,223.07
12/08/22	45,053.00
12/09/22	11,906.11
12/21/22	26,399.00
12/27/22	1,273.00
01/18/23	7,392.21
02/08/23	10,779.70
02/21/23	22,929.15
02/22/23	43,495.69
03/08/23	12,728.77
03/17/23	7,052.16
03/22/23	30,811.00
03/23/23	534.00
03/28/23	6,985.90
04/03/23	1,257.60
04/14/23	13,824.66
04/21/23	25,520.28
04/25/23	5,032.91
05/05/23	2,030.00
05/10/23	11,426.19
05/23/23	17,177.00
06/14/23	9,135.40
06/21/23	33,725.00
06/28/23	9,624.24
06/29/23	6,559.11
07/21/23	18,769.00
08/01/23	15,578.21
08/02/23	1,100.00
08/16/23	42,378.51

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
	08/21/23	26,899.99
	08/22/23	13,013.81
	08/23/23	56,350.00
FALLS CITY ISD - Total		692,311.79
FAMILY FIRST INC	09/13/22	74,588.78
	09/16/22	22.00
	10/10/22	4,482.35
	02/07/23	22.00
	02/22/23	66.02
	03/14/23	110.06
	03/24/23	83,756.77
	03/29/23	4,910.28
	04/18/23	48.02
	05/01/23	5,503.54
	05/18/23	6,307.62
	05/22/23	44.27
	06/09/23	5,058.29
	06/16/23	22.22
	07/11/23	11,540.06
	07/18/23	44.23
	08/16/23	5,178.78
FAMILY FIRST INC - Total		201,705.29
FAMILY TO FAMILY NETWORK INC	09/02/22	26,920.00
	12/12/22	25,090.00
	02/17/23	15,141.00
	03/24/23	11,305.00
FAMILY TO FAMILY NETWORK INC - Total		78,456.00
FANNINDEL ISD	09/07/22	239,361.55
	09/21/22	444,022.40
	09/23/22	71,318.00
	09/28/22	117,654.00
	10/21/22	346,900.00

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

10/28/22	10,576.40
11/15/22	13,707.57
11/22/22	182,541.00
12/07/22	12,464.82
12/08/22	33,838.00
12/16/22	12,317.86
12/21/22	8,567.00
01/23/23	60,203.79
01/30/23	173,502.37
02/08/23	8,799.07
02/22/23	2,796.00
03/01/23	13,990.36
03/22/23	9,999.00
03/24/23	42,161.24
03/29/23	11,443.28
04/03/23	44,224.16
04/21/23	145,763.00
05/01/23	68,451.05
05/05/23	12,532.04
05/23/23	98,450.00
06/02/23	12,813.28
06/21/23	196,425.00
07/18/23	82,904.76
07/21/23	247,612.00
08/04/23	12,170.70
08/11/23	1,227.11
08/15/23	26,967.97
08/23/23	291,145.00
08/25/23	130,958.43
08/28/23	4,836.61

FANNINDEL ISD - Total

3,192,644.82

FARMERSVILLE ISD

09/15/22	26,989.00
09/21/22	2,406,466.00
09/28/22	675,309.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
09/29/22	34,254.48
09/30/22	4,205.32
10/05/22	48,038.78
10/06/22	134,060.22
10/07/22	154,959.50
10/10/22	43,613.86
10/11/22	130,240.42
10/14/22	5,658.59
10/17/22	117,425.17
10/21/22	1,974,387.00
10/31/22	1,479.00
11/01/22	1,439.00
11/18/22	96,872.56
11/22/22	1,080,252.00
12/07/22	124,307.10
12/08/22	282,219.45
12/09/22	43,029.42
12/12/22	474,146.01
12/13/22	22,400.99
12/15/22	296,839.56
12/21/22	129,282.00
01/11/23	75,398.16
01/19/23	3,733.31
01/23/23	42,200.00
01/25/23	68,501.82
01/26/23	37,427.04
01/27/23	7,990.00
02/02/23	4,904.50
02/06/23	103,434.46
02/08/23	693.13
02/22/23	98,830.03
03/02/23	92,179.03
03/03/23	74,567.97
03/06/23	125,855.05
03/08/23	12,324.74

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

03/20/23	85,509.51
03/22/23	150,887.00
04/03/23	5,238.36
04/07/23	70,307.29
04/14/23	210,813.12
04/18/23	110,012.75
04/19/23	2,072.79
04/21/23	596,500.00
05/05/23	7,615.00
05/23/23	422,049.00
05/24/23	85,392.33
06/01/23	203,188.98
06/02/23	254,282.82
06/05/23	132,407.66
06/20/23	38,855.42
06/21/23	837,167.00
06/23/23	97,360.83
07/06/23	493,412.59
07/12/23	31,100.94
07/21/23	971,720.00
08/02/23	19,493.55
08/14/23	8,531.27
08/23/23	1,164,118.00

FARMERSVILLE ISD - Total

15,053,949.88

FARWELL ISD

09/12/22	3,188.22
09/21/22	792,821.00
09/26/22	850.00
09/28/22	259,471.00
10/07/22	1,647.50
10/12/22	14,945.33
10/19/22	30,710.88
10/21/22	535,409.00
11/17/22	28,107.24
11/22/22	532,729.00

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

12/08/22	125,043.00
12/09/22	27,324.10
12/21/22	546,768.00
12/27/22	18,881.00
01/05/23	41,459.77
01/18/23	71,741.10
01/23/23	542,490.00
02/08/23	20,946.59
02/13/23	34,156.09
02/22/23	284,984.00
03/10/23	28,247.50
03/22/23	569,138.00
04/03/23	1,655.82
04/14/23	25,180.25
04/21/23	24,548.00
05/10/23	57,532.38
05/12/23	45,142.88
05/23/23	548,815.00
06/21/23	570,090.00
06/28/23	24,825.58
07/21/23	550,032.00
07/28/23	30,914.35
08/02/23	103,820.22
08/21/23	3,893.00
08/23/23	3,175.00

FARWELL ISD - Total

6,500,682.80

FASTENAL COMPANY

01/02/23	22.72
05/08/23	383.04
07/11/23	20.52

FASTENAL COMPANY - Total

426.28

FAYETTEVILLE ISD

09/02/22	44,538.52
09/15/22	1,740.92
09/21/22	160,165.00

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

09/28/22	125,820.00
10/07/22	4,877.83
10/17/22	8,394.97
10/21/22	125,510.00
11/17/22	8,258.90
11/22/22	11,407.00
12/07/22	7,172.17
12/08/22	13,838.00
12/16/22	11,600.36
12/21/22	16,985.00
01/18/23	4,799.75
01/19/23	1,745.00
01/27/23	129.36
02/08/23	7,151.51
03/08/23	7,524.19
03/22/23	19,824.00
04/03/23	644.89
04/14/23	7,031.21
04/21/23	11,356.00
05/10/23	7,825.69
05/23/23	11,052.00
06/21/23	21,379.00
06/28/23	5,146.85
07/18/23	10,000.00
07/21/23	11,898.00
08/23/23	34,321.00
08/28/23	38,089.65

FAYETTEVILLE ISD - Total

740,226.77

FEDERAL EXPRESS CORPORATION

09/02/22	340.18
09/06/22	437.63
09/12/22	128.13
09/15/22	1,152.34
09/19/22	735.04
09/23/22	352.80

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
09/27/22	883.05
09/28/22	8.41
10/03/22	868.28
10/12/22	390.48
10/17/22	1,464.54
10/20/22	336.96
10/31/22	64.06
11/07/22	634.55
11/10/22	149.35
11/17/22	441.75
11/21/22	422.47
11/22/22	203.02
12/01/22	614.01
12/12/22	786.23
12/13/22	168.39
12/16/22	590.99
12/19/22	37.57
01/03/23	748.38
01/11/23	945.68
01/13/23	40.08
01/26/23	217.22
01/31/23	145.87
02/01/23	93.89
02/02/23	385.05
02/14/23	798.68
02/15/23	378.27
02/24/23	38.34
02/27/23	341.88
02/28/23	182.25
03/01/23	397.98
03/02/23	192.63
03/09/23	623.38
03/17/23	1,145.62
03/23/23	182.03
03/30/23	319.10

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date Amount**

03/31/23	431.89
04/07/23	230.67
04/17/23	1,161.92
04/20/23	143.22
04/27/23	2,104.81
05/12/23	33.89
05/15/23	323.70
05/16/23	1,207.28
05/25/23	329.42
06/01/23	922.49
06/08/23	664.09
06/09/23	351.63
06/13/23	63.94
06/15/23	162.25
06/22/23	149.66
06/27/23	695.74
07/06/23	610.97
07/10/23	361.14
07/12/23	482.65
07/13/23	328.69
07/18/23	109.02
07/24/23	558.07
07/25/23	363.35
07/27/23	224.64
07/31/23	284.81
08/07/23	592.92
08/14/23	461.79
08/15/23	521.77
08/18/23	614.37
08/21/23	690.21
08/25/23	500.05

FEDERAL EXPRESS CORPORATION - Total

34,067.61

FELICIA JACKSON

08/21/23 447.15

08/22/23 766.35

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
FELICIA JACKSON - Total		1,213.50
FELIX MEDIA SOLUTIONS INC.	03/14/23	991.49
	05/25/23	7,283.42
	07/18/23	1,296.93
FELIX MEDIA SOLUTIONS INC. - Total		9,571.84
FERLESHARE S STARKS	08/21/23	434.77
	08/22/23	766.35
FERLESHARE S STARKS - Total		1,201.12
FERNANDO RODRIGUEZ	11/08/22	512.90
	12/09/22	403.97
	12/27/22	285.48
	01/02/23	285.48
FERNANDO RODRIGUEZ - Total		1,487.83
FERRIS ISD	09/02/22	127,500.00
	09/16/22	1,043.25
	09/19/22	116,814.98
	09/21/22	3,064,867.35
	09/26/22	74,746.81
	09/30/22	233.43
	10/07/22	169,718.62
	10/10/22	23,747.89
	10/11/22	107,176.40
	10/17/22	234,132.44
	10/18/22	100,313.16
	10/21/22	2,061,430.00
	10/26/22	8,626.19
	10/31/22	2,958.00
	11/01/22	4,317.00
	11/04/22	4,637.85
	11/17/22	220,325.11
	11/21/22	67,109.20

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
11/22/22	2,052,654.00
12/05/22	54,300.70
12/07/22	187,223.07
12/08/22	845,909.00
12/09/22	4,822.00
12/12/22	148,092.35
12/16/22	488.78
12/20/22	258,425.82
12/21/22	2,111,528.00
01/03/23	91.79
01/05/23	138,100.51
01/12/23	987.00
01/18/23	126,080.27
01/23/23	2,092,916.00
01/27/23	653.00
02/15/23	155,376.57
02/22/23	1,233,181.12
03/03/23	131,585.73
03/06/23	619.60
03/08/23	183,624.12
03/13/23	240,293.79
03/22/23	1,973,920.00
03/28/23	73,312.96
04/03/23	7,622.10
04/06/23	98,133.60
04/11/23	79,805.96
04/14/23	190,420.91
04/20/23	15,757.76
04/21/23	386,555.69
04/25/23	14,018.96
05/05/23	214,148.71
05/08/23	26,692.06
05/23/23	1,985,187.92
06/08/23	1,383.90
06/12/23	256,493.22

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
06/20/23	11,765.30
06/21/23	1,981,287.00
06/23/23	294,894.06
06/29/23	285,326.07
07/11/23	12,700.00
07/13/23	247,792.62
07/20/23	79,404.10
07/21/23	1,984,013.00
08/14/23	2,323.55
08/17/23	86,432.26
08/23/23	38,686.00
08/24/23	4,347.65

FERRIS ISD - Total

26,709,076.26

FIAFW INC

09/21/22	1,283,960.00
09/26/22	6,560.15
09/28/22	418,674.00
09/30/22	64,000.00
10/05/22	61,969.35
10/21/22	1,280,199.00
10/26/22	759.00
10/31/22	50,774.83
11/02/22	5,870.87
11/07/22	9,485.70
11/22/22	1,191,342.00
11/30/22	81,495.79
12/01/22	10,695.19
12/16/22	27,128.89
12/21/22	1,226,872.00
12/27/22	2,089.00
01/12/23	45,322.77
01/19/23	7,309.89
01/23/23	1,208,787.00
02/13/23	101,657.54
02/14/23	14,093.13

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
02/22/23	1,231,374.00
03/10/23	29,976.05
03/15/23	42,669.75
03/22/23	1,021,619.00
03/27/23	18,077.41
03/28/23	76.79
03/29/23	24,000.00
03/31/23	67,504.93
04/03/23	6,642.52
04/04/23	13,134.97
04/11/23	300.00
04/21/23	1,025,304.44
04/25/23	318.66
05/05/23	4,944.00
05/15/23	38,564.84
05/16/23	8,875.54
05/23/23	971,523.00
05/24/23	112,888.25
05/25/23	22,283.00
05/26/23	41,011.81
06/21/23	1,009,300.00
07/19/23	57.99
07/21/23	957,095.00
07/27/23	2,807.00
08/23/23	909,199.00

FIAFW INC - Total

14,658,594.05

FINANCIAL TIMES

09/02/22

375.00

FINANCIAL TIMES - Total

375.00

FLATONIA ISD

09/09/22

8,470.70

09/14/22

17,575.68

09/15/22

24,227.21

09/21/22

1,212,486.00

09/28/22

315,749.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
09/30/22	10,300.21
10/07/22	13,045.58
10/17/22	26,271.43
10/21/22	944,778.00
11/17/22	25,306.06
11/22/22	25,690.00
12/08/22	31,548.00
12/09/22	31,821.60
12/21/22	38,254.00
01/18/23	15,293.66
02/08/23	25,150.21
03/08/23	22,874.66
03/22/23	44,646.00
04/03/23	1,580.96
04/14/23	22,356.80
04/21/23	25,576.00
05/05/23	16,192.00
05/10/23	23,851.27
05/23/23	24,890.00
06/06/23	10,736.93
06/07/23	10,000.00
06/14/23	19,133.12
06/15/23	330,459.28
06/21/23	47,808.00
06/28/23	23,266.11
07/10/23	93,064.39
07/11/23	147,772.27
07/12/23	2,850.75
07/20/23	2,818.53
07/21/23	26,607.00
08/23/23	413,327.00
08/28/23	37,448.54

FLATONIA ISD - Total

4,113,226.95

FLORENCE ISD

09/21/22 1,337,391.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
09/28/22	118,149.00
10/03/22	50,500.00
10/04/22	31,299.94
10/12/22	34,896.79
10/14/22	295,460.32
10/17/22	3,105.20
10/19/22	85,455.36
10/21/22	1,124,311.00
10/31/22	2,958.00
11/01/22	2,878.00
11/17/22	74,373.09
11/22/22	613,497.00
11/29/22	47,381.11
12/07/22	64,115.06
12/08/22	41,911.00
12/16/22	13,209.20
12/21/22	68,509.00
01/18/23	44,208.68
01/23/23	22,363.00
02/08/23	74,111.34
02/22/23	22,363.00
03/07/23	109,699.08
03/10/23	67,429.01
03/22/23	79,958.00
04/03/23	3,320.49
04/14/23	72,513.63
04/21/23	234,770.00
05/23/23	167,207.00
06/14/23	75,048.01
06/21/23	327,923.00
06/28/23	69,544.23
07/12/23	8,718.59
07/21/23	362,570.00
08/03/23	117,932.00
08/23/23	454,806.00

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
FLORENCE ISD - Total		6,323,885.13
FLORES AND ASSOCIATES LLC	07/21/23	300.00
FLORES AND ASSOCIATES LLC - Total		300.00
FLORESVILLE ISD	09/06/22	9,349.96
	09/13/22	905.00
	09/15/22	3,876.49
	09/21/22	3,728,576.11
	09/22/22	700.00
	09/28/22	302,804.00
	09/29/22	21,838.00
	10/04/22	16,436.00
	10/07/22	35,935.00
	10/12/22	105,432.41
	10/13/22	125,803.70
	10/14/22	12,363.00
	10/18/22	1,377,172.77
	10/19/22	223,279.13
	10/21/22	3,068,152.88
	10/26/22	14.00
	11/09/22	197,751.93
	11/17/22	202,260.26
	11/22/22	1,683,024.00
	12/07/22	181,027.14
	12/08/22	338,298.00
	12/12/22	142,911.64
	12/15/22	753,488.62
	12/21/22	245,286.00
	01/05/23	11,326.29
	01/10/23	4,024.59
	01/12/23	4,200.00
	01/18/23	148,067.99
	01/23/23	80,066.00
	01/27/23	1,988.39

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
02/08/23	159,574.56
02/17/23	19,328.00
02/22/23	80,066.00
02/27/23	251,411.16
02/28/23	400,139.40
03/09/23	9,646.29
03/10/23	328,838.25
03/13/23	9,523.00
03/14/23	151,378.58
03/22/23	286,277.00
04/03/23	10,542.64
04/12/23	165,574.54
04/13/23	262,082.41
04/14/23	181,352.03
04/21/23	1,236,992.00
05/05/23	181,394.30
05/09/23	149,126.06
05/10/23	283,097.80
05/16/23	8,919.20
05/17/23	40,277.75
05/23/23	865,365.00
06/01/23	4,634.81
06/07/23	219,616.53
06/08/23	140,094.78
06/21/23	1,713,955.00
06/28/23	187,263.89
07/12/23	138,215.24
07/13/23	112,739.82
07/18/23	147,387.83
07/21/23	2,004,060.00
07/27/23	4,093.60
08/23/23	2,415,059.00
08/25/23	33,575.00
FLORESVILLE ISD - Total	25,227,960.77

TEA FY2023 Payments - Vendors Beginning with "F"
FLOUR BLUFF ISD

Payment Date	Amount
09/02/22	2,020,503.59
09/21/22	5,005,465.00
09/26/22	38,158.43
09/28/22	354,584.00
10/05/22	10,442.71
10/12/22	203,204.81
10/14/22	15,622.56
10/19/22	303,961.82
10/21/22	3,911,394.00
10/26/22	22.00
10/28/22	379,078.79
10/31/22	1,479.00
11/01/22	1,439.00
11/04/22	210,283.12
11/07/22	216,307.76
11/17/22	254,460.40
11/22/22	231,697.00
12/07/22	225,402.32
12/08/22	125,954.00
12/20/22	120,682.59
12/21/22	345,015.00
01/05/23	2,010.00
01/12/23	53.04
01/13/23	260,891.18
01/18/23	170,376.09
01/25/23	419,071.92
01/26/23	33,027.56
02/08/23	274,112.99
03/01/23	87,254.67
03/10/23	259,761.42
03/13/23	1,300,328.95
03/15/23	1,404.00
03/22/23	402,671.00
03/30/23	85,774.74
04/03/23	1,425,159.93

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

04/05/23	781,144.69
04/06/23	24,114.75
04/07/23	173,445.77
04/14/23	243,506.02
04/21/23	230,675.00
05/05/23	262,809.77
05/23/23	224,490.00
06/15/23	103,551.54
06/21/23	427,099.00
06/22/23	152,838.26
06/28/23	265,977.39
07/06/23	651,439.47
07/10/23	47,749.44
07/20/23	63,954.00
07/21/23	237,701.00
08/23/23	653,803.00
08/25/23	17,688.49
08/28/23	433,967.03

FLOUR BLUFF ISD - Total

23,693,010.01

FLOYDADA ISD

09/02/22	136,755.65
09/09/22	147,179.15
09/12/22	16,308.85
09/16/22	438.48
09/21/22	991,650.00
09/28/22	84,558.00
09/29/22	326.43
10/07/22	26,117.91
10/13/22	128,782.89
10/14/22	10,931.71
10/17/22	91,895.30
10/21/22	813,284.00
11/17/22	68,438.41
11/22/22	441,208.00
12/02/22	3,780.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
12/07/22	52,925.25
12/08/22	42,833.00
12/12/22	82,350.71
12/13/22	82,242.73
12/15/22	45,039.87
12/21/22	41,593.00
01/18/23	123,960.26
01/19/23	22,451.12
01/23/23	13,577.00
02/10/23	29,196.67
02/15/23	48,678.06
02/22/23	13,577.00
03/03/23	17,077.48
03/13/23	7,862.00
03/16/23	3,800.00
03/20/23	11,786.09
03/22/23	48,543.00
03/24/23	56,322.68
04/03/23	1,777.40
04/11/23	235,975.28
04/12/23	11,958.86
04/13/23	5,742.00
04/14/23	73,588.41
04/21/23	371,554.00
05/05/23	24,881.00
05/10/23	61,420.98
05/17/23	358,332.62
05/18/23	35,600.00
05/23/23	254,802.00
06/01/23	188,545.98
06/13/23	127,301.06
06/14/23	5,665.98
06/16/23	475,335.75
06/21/23	507,179.00
06/28/23	50,539.28

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

07/11/23	98,711.59
07/12/23	57,153.56
07/13/23	269,888.75
07/21/23	621,712.00
08/07/23	685.98
08/15/23	36,873.65
08/16/23	134,256.71
08/22/23	3,000.00
08/23/23	734,951.00
08/25/23	65,413.81

FLOYDADA ISD - Total

8,518,317.35

FOCUS (FAMILY OF COMMUNITIES UNITED IN S

09/02/22	72,426.00
09/15/22	5,977.00
09/16/22	87,300.00
09/21/22	150,526.00
09/28/22	34,231.00
09/29/22	1,417.50
10/18/22	37,700.00
10/21/22	155,063.60
10/26/22	47,929.00
10/27/22	15,685.00
10/28/22	27,105.00
11/04/22	3,545.00
11/09/22	12,990.96
11/17/22	12,498.37
11/21/22	17,057.22
11/22/22	131,525.00
12/09/22	10,983.50
12/21/22	128,644.00
01/03/23	2,000.00
01/11/23	6,153.25
01/12/23	32,125.00
01/13/23	29,333.33
01/23/23	126,621.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
01/24/23	10,200.00
02/13/23	56,391.33
02/22/23	174,979.90
02/23/23	24,750.00
02/24/23	53,775.00
03/22/23	127,064.00
03/24/23	11,829.29
03/30/23	29,014.34
04/03/23	22.92
04/11/23	7,665.00
04/12/23	1,737.00
04/14/23	11,014.18
04/17/23	100,216.00
04/21/23	121,709.00
05/05/23	659.00
05/17/23	11,895.57
05/22/23	50,012.00
05/23/23	121,246.00
06/01/23	4,950.00
06/13/23	72,715.00
06/14/23	12,996.87
06/20/23	17,845.00
06/21/23	125,296.00
06/28/23	13,541.45
07/13/23	46,198.00
07/14/23	19,801.00
07/18/23	3,123.75
07/20/23	17,382.75
07/21/23	118,864.00
07/27/23	340.00
08/16/23	37,220.00
08/21/23	30,862.00
08/23/23	144,701.00

FOCUS (FAMILY OF COMMUNITIES UNITED IN S - Total

2,728,854.08

TEA FY2023 Payments - Vendors Beginning with "F"

FOLLETT ISD

Payment Date	Amount
09/02/22	177,476.26
09/21/22	232,947.00
09/26/22	4,368.64
09/28/22	293,294.00
09/29/22	4,690.69
10/07/22	7,662.29
10/19/22	9,380.03
10/21/22	191,081.00
11/17/22	8,728.23
11/22/22	104,069.00
12/07/22	6,526.31
12/08/22	4,364.00
12/15/22	17,365.16
12/21/22	11,032.00
12/27/22	2,160.00
01/05/23	17,923.81
01/18/23	5,118.25
01/23/23	3,601.00
02/08/23	8,668.01
02/22/23	3,601.00
03/08/23	7,004.30
03/22/23	12,876.00
04/03/23	518.36
04/04/23	13,495.77
04/10/23	35,114.67
04/14/23	6,865.16
04/21/23	71,330.00
05/10/23	8,261.96
05/23/23	49,640.00
06/08/23	9,352.17
06/21/23	98,764.00
06/28/23	6,230.65
06/30/23	19,043.33
07/06/23	56,395.00
07/20/23	34.43

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
	07/21/23	118,644.00
	07/25/23	28,002.70
	08/23/23	141,164.00
FOLLETT ISD - Total		1,796,793.18
FORESTBURG ISD	09/21/22	95,914.00
	09/28/22	135,612.00
	09/30/22	15,574.49
	10/12/22	6,353.31
	10/19/22	10,512.72
	10/21/22	75,179.00
	10/27/22	7,244.83
	11/17/22	7,775.92
	11/22/22	7,029.00
	12/02/22	4,920.00
	12/07/22	8,466.56
	12/16/22	49,636.89
	12/21/22	10,466.00
	01/18/23	5,184.19
	01/24/23	18,104.13
	02/02/23	72,032.33
	02/03/23	7,921.14
	02/08/23	9,419.11
	03/03/23	1,762.50
	03/10/23	8,069.94
	03/22/23	12,215.00
	04/03/23	450.34
	04/20/23	9,670.62
	04/21/23	6,998.00
	04/25/23	16,474.28
	04/26/23	23,833.64
	05/05/23	9,510.68
	05/23/23	6,810.00
	06/21/23	13,077.00
	06/28/23	9,561.11

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
	07/21/23	7,278.00
	08/07/23	11,349.50
	08/23/23	20,560.00
FORESTBURG ISD - Total		704,966.23
FORNEY ISD	09/07/22	39,011.33
	09/15/22	171,446.86
	09/16/22	63,612.66
	09/21/22	13,985,615.00
	09/28/22	4,418,966.00
	10/07/22	259,624.98
	10/17/22	589,166.31
	10/18/22	2,261.76
	10/20/22	30.79
	10/21/22	11,478,916.00
	10/26/22	52.00
	10/28/22	1,527,434.03
	10/31/22	231,411.48
	11/01/22	4,317.00
	11/22/22	6,333,152.00
	11/30/22	329,809.14
	12/08/22	1,087,662.00
	12/16/22	382,859.57
	12/21/22	914,665.00
	12/28/22	258,777.52
	01/23/23	298,562.00
	01/24/23	448,827.34
	01/25/23	81,800.00
	01/27/23	2,030.00
	02/15/23	414,826.04
	02/22/23	298,562.00
	03/03/23	264,109.42
	03/09/23	1,761,244.14
	03/20/23	337,805.12
	03/22/23	1,067,516.00

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

04/03/23	28,652.75
04/10/23	545,245.31
04/18/23	191,293.71
04/21/23	3,740,864.00
04/25/23	309,100.15
04/26/23	379,911.55
05/05/23	149,590.00
05/23/23	3,463,720.42
05/24/23	410,009.78
06/21/23	5,272,932.00
06/28/23	371,656.06
07/12/23	333,266.00
07/20/23	34.43
07/21/23	6,019,721.00
08/08/23	1,602,176.56
08/15/23	782,544.92
08/16/23	371,265.57
08/21/23	12,325.43
08/23/23	7,321,062.00

FORNEY ISD - Total

78,359,445.13

FORSAN ISD

09/02/22	11,096.00
09/07/22	190,770.49
09/21/22	695,586.00
09/26/22	30,203.10
09/29/22	19,329.50
10/07/22	153.49
10/17/22	46,865.80
10/21/22	543,586.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	29,387.19
11/22/22	32,612.00
12/08/22	34,905.00
12/16/22	22,513.96

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

12/21/22	48,562.00
01/18/23	16,844.56
02/15/23	24,781.82
03/08/23	136.94
03/20/23	23,798.82
03/22/23	56,677.00
03/24/23	204.18
04/03/23	1,838.57
04/07/23	249.28
04/14/23	25,360.14
04/21/23	32,468.00
04/27/23	292.74
05/10/23	25,680.36
05/23/23	31,598.00
06/21/23	59,924.00
06/28/23	23,355.30
07/20/23	18,922.40
07/21/23	33,351.00
08/23/23	174,619.00
08/24/23	236,301.00
08/25/23	2,398.80

FORSAN ISD - Total

2,497,290.44

FORT BEND ISD

09/16/22	152,325.71
09/21/22	47,764,082.00
09/23/22	5,656,839.71
09/28/22	6,267.00
09/30/22	57,649.82
10/03/22	95,713.82
10/04/22	55,499.88
10/05/22	169,611.95
10/06/22	39,970.65
10/07/22	2,401,117.16
10/11/22	9,073,620.21
10/13/22	1,588,141.30

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/14/22	674,998.97
10/20/22	92.37
10/21/22	39,250,614.00
10/28/22	845,080.99
10/31/22	41,418.00
11/01/22	53,236.00
11/04/22	703,869.06
11/09/22	3,124,787.53
11/14/22	2,443.44
11/17/22	303,290.30
11/22/22	22,222,075.00
11/30/22	2,950,567.34
12/02/22	23,004.10
12/05/22	248,660.02
12/07/22	4,500,115.95
12/08/22	4,288,041.00
12/09/22	2,824,933.15
12/13/22	51,971.88
12/21/22	4,882,076.00
01/04/23	2,534,470.20
01/12/23	5,388,301.48
01/13/23	1,116,225.71
01/23/23	1,593,591.00
01/27/23	21,595.00
01/31/23	9,789.97
02/08/23	1,835,167.72
02/09/23	7,268,740.76
02/10/23	4,531,104.50
02/22/23	1,593,591.00
02/28/23	201,414.53
03/01/23	2,824,318.64
03/08/23	2,880,752.86
03/22/23	5,697,925.00
03/24/23	1,271.41
03/29/23	4,677,946.40

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
04/03/23	2,224,129.48
04/04/23	5,633,325.35
04/05/23	559,724.27
04/07/23	1,886.00
04/21/23	14,450,625.00
04/27/23	2,247.21
05/05/23	2,974,330.74
05/23/23	10,588,005.00
05/26/23	5,882,909.38
06/14/23	1,027,476.57
06/15/23	5,774,189.80
06/21/23	20,796,303.00
06/22/23	2,876,728.29
06/23/23	2,833,061.95
07/12/23	4,081,841.00
07/20/23	68.86
07/21/23	22,610,614.00
07/26/23	2,896,860.35
08/02/23	824,218.84
08/04/23	193,912.12
08/11/23	60,408.21
08/16/23	10,976.04
08/23/23	28,245,507.00

FORT BEND ISD - Total

330,777,669.00

FORT DAVIS ISD

09/21/22	71,233.00
10/06/22	5,886.31
10/07/22	5,223.21
10/21/22	56,023.00
11/22/22	7,370.00
12/21/22	10,975.00
12/27/22	1,217.00
01/20/23	23,552.77
01/23/23	20,894.56
03/03/23	524.99

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

03/22/23	12,809.00
03/28/23	11,772.50
03/29/23	5,223.21
04/05/23	1,905.00
04/10/23	153,218.70
04/21/23	7,338.00
05/05/23	2,208.00
05/16/23	5,886.25
05/23/23	7,141.00
06/21/23	14,630.00
07/18/23	27,594.19
07/20/23	5,976.19
07/21/23	7,507.00
08/23/23	42,663.00

FORT DAVIS ISD - Total

508,771.88

FORT ELLIOT CISD

09/21/22	90,416.00
10/21/22	70,851.00
11/18/22	667.32
11/22/22	6,406.00
11/29/22	13,450.00
12/08/22	1,557.00
12/21/22	9,540.00
01/27/23	1,127.91
03/09/23	9,031.00
03/22/23	11,134.00
04/21/23	6,378.00
05/12/23	244.28
05/23/23	6,207.00
06/01/23	1,779.49
06/05/23	93,150.00
06/13/23	30,493.00
06/21/23	11,770.00
07/21/23	6,551.00
08/23/23	54,079.00

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
FORT ELLIOT CISD - Total		424,832.00
FORT SAM HOUSTON ISD	09/02/22	410,045.16
	09/21/22	1,788,987.00
	09/28/22	1,057,084.00
	10/03/22	320,128.69
	10/07/22	22,525.46
	10/14/22	345.00
	10/21/22	1,210,792.00
	10/28/22	43,046.09
	11/17/22	40,028.39
	11/22/22	1,205,279.00
	12/08/22	233,857.51
	12/15/22	132,803.55
	12/21/22	1,242,900.00
	12/27/22	39,151.00
	12/28/22	35,632.06
	01/18/23	24,710.65
	01/23/23	1,231,142.00
	01/31/23	350.00
	02/08/23	38,975.43
	02/22/23	649,249.00
	03/03/23	231,284.90
	03/08/23	38,114.63
	03/22/23	1,215,801.00
	03/28/23	293,020.65
	04/03/23	4,875.04
	04/14/23	37,609.59
	04/21/23	67,734.00
	04/28/23	100.00
	05/05/23	7,620.00
	05/10/23	37,148.39
	05/23/23	1,162,359.00
	06/15/23	14,680.65
	06/21/23	1,216,674.00

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
	06/22/23	65,231.35
	06/23/23	238,790.81
	06/28/23	179,973.15
	07/21/23	1,160,720.00
	08/02/23	279,078.99
	08/23/23	17,084.00
	08/24/23	45,581.65
	08/25/23	2,112.25
FORT SAM HOUSTON ISD - Total		16,042,626.04
FORT STOCKTON ISD	09/02/22	143,157.08
	09/07/22	37,909.79
	09/08/22	62,146.78
	09/15/22	5,500.00
	09/20/22	89,604.57
	09/21/22	2,036,281.00
	09/26/22	146,518.69
	09/27/22	110,258.37
	10/07/22	2,800.00
	10/12/22	110,716.59
	10/14/22	1,356.52
	10/19/22	133,294.81
	10/21/22	1,453,364.00
	10/25/22	149,285.48
	10/26/22	102,675.90
	10/31/22	1,479.00
	11/10/22	660.00
	11/17/22	130,308.26
	11/21/22	156,077.17
	11/22/22	91,693.00
	11/30/22	147,962.86
	12/02/22	23,873.53
	12/07/22	116,051.09
	12/08/22	27,242.00
	12/19/22	2,694.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
12/20/22	119,035.89
12/21/22	136,538.00
12/27/22	5,933.00
12/28/22	66,748.27
01/05/23	163,879.49
01/25/23	116,821.16
01/26/23	102,382.25
01/27/23	1,500.00
02/08/23	129,174.62
02/24/23	122,302.94
02/27/23	102,491.41
02/28/23	9,523.00
03/10/23	116,341.00
03/22/23	159,356.00
03/27/23	118,861.67
03/28/23	102,253.87
04/03/23	7,817.61
04/14/23	120,174.69
04/21/23	91,289.00
04/24/23	120,091.39
04/25/23	107,720.64
05/05/23	141,761.32
05/23/23	88,841.00
05/25/23	3,745.75
05/26/23	524,111.51
06/15/23	2,023.00
06/21/23	167,231.00
06/22/23	37,687.32
06/27/23	295,444.08
06/28/23	96,228.13
07/12/23	64,250.81
07/21/23	95,172.00
07/24/23	122,119.31
07/25/23	102,013.57
07/28/23	29,515.86

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
	08/23/23	548,076.00
	08/28/23	93,791.03
FORT STOCKTON ISD - Total		9,715,158.08
FORT WORTH ISD	09/02/22	5,556,168.75
	09/06/22	575,475.55
	09/07/22	3,840.00
	09/08/22	246,048.26
	09/09/22	2,854,906.45
	09/14/22	4,176,314.87
	09/15/22	28,011.18
	09/20/22	2,084,106.34
	09/21/22	55,345,111.00
	09/22/22	15,751,251.72
	09/23/22	1,404,322.78
	09/28/22	100,144.00
	09/30/22	60,760.12
	10/03/22	82,994.93
	10/04/22	25,627.85
	10/11/22	495,798.28
	10/12/22	79,338.26
	10/17/22	2,788,325.53
	10/19/22	4,749,509.69
	10/20/22	278,115.41
	10/21/22	45,472,314.00
	10/28/22	4,690,450.86
	10/31/22	11,833.00
	11/01/22	13,161,525.83
	11/14/22	8,133.48
	11/15/22	5,373,064.01
	11/16/22	3,631.37
	11/17/22	85,824.80
	11/18/22	4,490,743.63
	11/22/22	24,024,509.00
	11/28/22	3,524,599.55

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
12/02/22	1,208,561.71
12/07/22	5,039,968.01
12/08/22	4,151,004.00
12/09/22	4,947,578.99
12/16/22	4,422,213.02
12/21/22	4,639,117.91
01/06/23	3,215,281.96
01/10/23	2,330,145.36
01/13/23	268,068.31
01/23/23	1,475,314.00
01/24/23	9,769,344.30
01/25/23	8,065,028.96
01/27/23	296,314.58
02/13/23	37.52
02/21/23	484,581.93
02/22/23	32,888,222.07
02/24/23	3,372,378.19
02/28/23	2,351,172.97
03/03/23	300,000.00
03/10/23	1,362.84
03/14/23	10,972,184.22
03/20/23	3,777,041.15
03/22/23	5,275,021.00
03/24/23	1,905.27
03/27/23	300,324.04
03/29/23	267,021.45
04/03/23	171,686.49
04/05/23	4,794,324.53
04/07/23	6,038,400.71
04/10/23	72,162.21
04/11/23	563,017.60
04/14/23	3,973,642.66
04/20/23	3,510,479.65
04/21/23	17,403,960.00
04/24/23	359,686.36

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date Amount**

04/25/23	329,075.11
04/26/23	73.46
04/27/23	21,529.06
05/01/23	2,467,049.40
05/02/23	2,960.00
05/04/23	22,724.88
05/08/23	6,126,968.16
05/17/23	4,467,348.78
05/18/23	2,803,096.36
05/23/23	15,575,117.14
05/26/23	32,724.65
05/30/23	7,093,191.91
06/16/23	1,195,956.18
06/20/23	38,173.26
06/21/23	23,916,925.17
06/27/23	6,433,760.65
07/12/23	747,867.67
07/18/23	12,575.00
07/19/23	2,414.83
07/20/23	103.29
07/21/23	27,903,974.16
07/24/23	7,009,907.31
07/25/23	1,056,619.62
07/26/23	4,256,426.83
07/27/23	6,474.00
08/08/23	24,515,074.81
08/11/23	52,413.09
08/14/23	906,027.38
08/23/23	32,920,073.00

FORT WORTH ISD - Total

514,155,979.60

FORT WORTH STAR TELEGRAM

03/06/23 205.66

FORT WORTH STAR TELEGRAM - Total

205.66

FOUNDATION FOR RECOVERING YOUTH (THE)

09/02/22 64,368.49

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

09/21/22	170,856.00
09/28/22	80,967.00
10/21/22	170,397.00
11/22/22	133,060.00
12/20/22	27,528.22
12/21/22	146,238.00
12/27/22	1,500.00
01/12/23	20,000.00
01/17/23	41,703.20
01/23/23	146,989.00
02/17/23	3,181.00
02/22/23	146,794.00
03/22/23	150,238.00
04/03/23	16,998.00
04/05/23	77,237.20
04/06/23	24,661.22
04/10/23	1,500.00
04/21/23	144,400.00
05/23/23	159,617.00
06/21/23	165,982.00
06/27/23	46,623.67
07/06/23	65,736.50
07/21/23	157,545.00
07/24/23	51,370.00
08/01/23	35,974.79
08/02/23	158,958.02
08/22/23	61,161.35
08/23/23	154,135.00
08/24/23	15,250.54

FOUNDATION FOR RECOVERING YOUTH (THE) - Total

2,640,970.20

FOUNDATIONS INC

03/29/23

609.00

FOUNDATIONS INC - Total

609.00

FRANCISCO JAVIER NOLASCO

08/29/23

766.35

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
FRANCISCO JAVIER NOLASCO - Total		766.35
FRANK P WARD	09/14/22	514.19
FRANK P WARD - Total		514.19
FRANKLIN ISD	09/15/22	60,275.82
	09/20/22	59,722.87
	09/21/22	72,013.00
	09/26/22	1,339.05
	09/28/22	103,198.00
	10/03/22	88,519.95
	10/04/22	29,922.57
	10/05/22	24,385.01
	10/12/22	21,856.84
	10/19/22	53,077.52
	10/21/22	60,878.00
	10/27/22	74,734.23
	10/31/22	46,839.85
	11/04/22	2,424.14
	11/18/22	45,515.17
	11/22/22	55,451.00
	11/29/22	108,493.04
	11/30/22	48,552.29
	12/02/22	5,714.00
	12/08/22	9,324.00
	12/09/22	38,684.55
	12/21/22	82,571.00
	01/18/23	204,161.63
	02/15/23	128,646.91
	02/17/23	604.50
	02/22/23	134,954.13
	03/10/23	35,469.96
	03/22/23	189,447.32
	03/23/23	45,691.82
	03/28/23	38,420.71

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

04/03/23	3,066.03
04/13/23	1,112.30
04/14/23	38,187.10
04/19/23	108,249.43
04/20/23	45,839.38
04/21/23	55,206.00
04/24/23	57,100.00
05/02/23	142,899.99
05/05/23	260.00
05/16/23	46,091.22
05/17/23	49,808.45
05/23/23	53,726.00
06/13/23	136,703.04
06/21/23	101,469.00
06/28/23	39,628.10
07/10/23	8,657.16
07/20/23	78,525.69
07/21/23	70,900.45
07/25/23	48,581.04
07/26/23	288.58
08/02/23	27,022.00
08/21/23	81,792.02
08/22/23	20,773.02
08/23/23	151,952.00

FRANKLIN ISD - Total

3,238,726.88

FRANKSTON ISD

09/12/22	85,971.88
09/14/22	434,671.18
09/21/22	1,292,208.00
09/23/22	6,214.78
09/28/22	841,238.00
10/07/22	29,557.67
10/17/22	42,308.32
10/21/22	1,059,705.00
11/17/22	39,829.79

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

11/22/22	573,970.00
12/07/22	36,653.37
12/08/22	55,563.00
12/21/22	51,343.00
01/04/23	19,707.00
01/18/23	19,040.03
01/23/23	16,759.00
02/08/23	39,833.35
02/21/23	147,932.11
02/22/23	16,759.00
02/23/23	345,879.83
03/08/23	36,554.11
03/22/23	59,923.00
04/03/23	31,039.19
04/06/23	21,805.00
04/14/23	39,562.08
04/21/23	446,914.00
05/05/23	39,493.15
05/23/23	306,361.00
06/15/23	141,259.72
06/16/23	130,584.69
06/21/23	607,137.00
06/23/23	29,077.91
07/21/23	740,505.00
07/26/23	13,430.86
08/21/23	10,000.00
08/23/23	890,415.00

FRANKSTON ISD - Total

8,699,206.02

FREDERICKSBURG ISD

09/21/22	150,150.00
09/26/22	124,792.56
10/03/22	282,856.60
10/04/22	85,335.82
10/05/22	138,448.61
10/06/22	30,595.27

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/07/22	100,030.69
10/11/22	109,127.31
10/19/22	32,249.15
10/21/22	129,198.73
10/28/22	151,453.41
10/31/22	4,438.00
11/01/22	7,194.00
11/03/22	10,710.00
11/21/22	10,228.68
11/22/22	129,916.00
11/30/22	139,378.31
12/08/22	36,861.00
12/09/22	3,384.50
12/16/22	123,659.78
12/19/22	8,827.57
12/20/22	366,936.53
12/21/22	193,456.00
12/27/22	595.00
02/08/23	116,662.10
02/15/23	214,234.37
03/01/23	95,726.41
03/07/23	587,134.76
03/22/23	225,785.00
03/30/23	3,168.00
04/03/23	8,094.95
04/07/23	125,223.92
04/13/23	224,543.42
04/21/23	129,343.00
05/05/23	124,935.30
05/12/23	136,834.30
05/22/23	78,069.10
05/23/23	307,181.17
05/24/23	132,536.15
06/01/23	32,101.88
06/14/23	10,368.37

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
	06/15/23	91,049.14
	06/20/23	126,210.65
	06/21/23	237,376.00
	06/22/23	2,500.00
	06/28/23	134,888.23
	07/21/23	132,111.00
	08/01/23	294,105.23
	08/15/23	68,430.41
	08/16/23	211,200.62
	08/23/23	353,857.00
FREDERICKSBURG ISD - Total		6,573,494.00
FREDREGILL PROFESSIONAL DEVELOPMENT	07/26/23	800.00
	08/15/23	3,400.00
FREDREGILL PROFESSIONAL DEVELOPMENT - Total		4,200.00
FREEDOM SOLUTIONS GROUP LLC DBA LITERA	01/27/23	2,268.00
FREEDOM SOLUTIONS GROUP LLC DBA LITERA - Total		2,268.00
FREER ISD	09/02/22	4,810.59
	09/06/22	132,500.36
	09/12/22	13,402.00
	09/15/22	1,966.28
	09/16/22	8,409.05
	09/21/22	1,098,889.00
	09/30/22	13,611.85
	10/05/22	93,552.29
	10/12/22	85,350.30
	10/21/22	901,188.00
	10/24/22	291,558.93
	10/25/22	177.53
	10/27/22	119,130.68
	11/04/22	85,708.76
	11/17/22	124,759.25
	11/22/22	475,614.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
11/29/22	71,706.53
12/07/22	68,961.03
12/08/22	81,944.00
12/13/22	6,962.75
12/20/22	322,371.47
12/21/22	44,389.00
01/18/23	48,743.97
01/23/23	14,489.00
01/27/23	231,169.83
02/01/23	49,219.71
02/02/23	102,815.43
02/08/23	135,742.25
02/21/23	108,371.97
02/22/23	14,489.00
02/28/23	118,446.89
03/08/23	75,490.63
03/22/23	51,807.00
03/23/23	54,816.30
03/30/23	3,394.42
03/31/23	132,278.47
04/03/23	3,029.15
04/05/23	66,794.24
04/10/23	2,500.00
04/14/23	363,850.49
04/21/23	409,470.00
04/28/23	29,889.06
05/05/23	69,795.34
05/23/23	278,313.00
06/05/23	53,166.62
06/07/23	84,218.64
06/12/23	49,781.33
06/13/23	146,483.33
06/21/23	577,502.00
06/22/23	1,921.16
06/23/23	68,640.63

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
06/30/23	101,824.67
07/18/23	146,717.85
07/19/23	142,075.31
07/20/23	123,210.82
07/21/23	682,789.00
07/24/23	139,907.85
07/26/23	34,201.50
08/07/23	118,797.97
08/17/23	8,127.81
08/23/23	804,445.00

FREER ISD - Total

9,695,691.29

FRENSHIP ISD

09/21/22	7,995,064.00
09/28/22	4,656,194.11
09/29/22	556,801.84
09/30/22	2,564.12
10/07/22	234,037.87
10/21/22	6,566,403.00
10/24/22	1,703,967.12
10/26/22	94,708.20
10/28/22	471,647.04
10/31/22	2,958.00
11/01/22	2,878.00
11/10/22	109,383.37
11/18/22	473,185.59
11/21/22	608.00
11/22/22	3,674,442.00
12/02/22	96.56
12/08/22	1,110,459.00
12/12/22	632,077.58
12/21/22	683,052.00
12/28/22	376,138.66
01/12/23	51,073.77
01/23/23	222,960.00
01/24/23	370,092.46

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

01/25/23	333,045.97
01/27/23	2,517.00
02/22/23	222,960.00
03/01/23	338,363.71
03/13/23	881,997.42
03/21/23	5,500.00
03/22/23	797,198.00
03/24/23	389,821.37
03/27/23	367,144.40
04/03/23	24,853.67
04/20/23	415,976.68
04/21/23	2,399,069.00
05/05/23	13,021.00
05/23/23	1,731,317.00
06/14/23	421,681.28
06/16/23	836,806.22
06/21/23	3,415,258.00
06/22/23	488,771.09
06/28/23	413,231.48
07/21/23	3,821,328.00
07/26/23	25,344.19
07/27/23	45,224.00
08/17/23	350.00
08/23/23	4,682,827.11

FRENSHIP ISD - Total

52,064,398.88

FRIENDSWOOD ISD

09/21/22	2,874,505.00
09/28/22	759,291.00
10/07/22	15,947.21
10/17/22	32,633.20
10/21/22	2,371,074.00
10/26/22	24.00
10/31/22	2,958.00
11/01/22	2,878.00
11/09/22	44,902.51

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
11/17/22	30,812.14
11/21/22	174,889.12
11/22/22	1,630,379.36
11/29/22	122,006.32
12/06/22	261,932.84
12/07/22	29,298.14
12/08/22	543,752.00
12/19/22	84,572.64
12/20/22	472,160.41
12/21/22	395,472.50
01/13/23	273,016.78
01/18/23	25,992.52
01/23/23	128,759.00
02/08/23	31,434.01
02/22/23	128,759.00
03/08/23	34,073.44
03/22/23	460,381.00
04/03/23	4,431.53
04/04/23	511,730.49
04/13/23	287,838.30
04/14/23	31,816.94
04/21/23	806,066.00
05/05/23	43,304.89
05/23/23	616,008.00
05/25/23	71,620.17
05/26/23	275,213.21
06/06/23	171,049.98
06/21/23	1,204,147.00
06/28/23	32,039.47
07/12/23	111,915.00
07/21/23	1,232,249.00
08/02/23	37,638.70
08/09/23	786,264.93
08/23/23	1,839,238.64

FRIENDSWOOD ISD - Total

18,994,476.39

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
FRIONA ISD	09/06/22	31,912.86
	09/13/22	22,283.59
	09/14/22	42,159.61
	09/21/22	1,553,529.00
	09/26/22	51,006.54
	09/28/22	7,029.00
	10/07/22	2,565.00
	10/12/22	51,548.80
	10/19/22	100,004.60
	10/21/22	1,275,771.00
	10/31/22	4,438.00
	11/01/22	49,050.26
	11/02/22	125,229.88
	11/04/22	11,528.60
	11/07/22	19,437.72
	11/10/22	2,808.00
	11/17/22	90,982.36
	11/22/22	673,129.00
	12/01/22	67,691.68
	12/08/22	98,029.54
	12/15/22	74,161.77
	12/16/22	135,681.51
	12/21/22	65,454.00
	01/18/23	45,894.94
	01/23/23	21,365.00
	01/30/23	54,900.92
	02/01/23	35,638.96
	02/03/23	20,003.31
	02/08/23	80,375.69
	02/17/23	1,444.83
	02/22/23	21,365.00
	02/27/23	58,843.57
	03/02/23	152,582.11
	03/03/23	175.00

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

03/20/23	74,512.94
03/22/23	76,392.00
03/27/23	61,332.29
03/30/23	66,139.74
04/03/23	3,587.32
04/14/23	77,090.12
04/21/23	501,702.00
05/05/23	78,518.88
05/23/23	334,035.00
05/26/23	171,736.09
05/30/23	7,619.00
06/06/23	38,868.61
06/09/23	70,083.91
06/21/23	664,929.00
06/28/23	77,626.86
07/11/23	164,643.07
07/12/23	41,403.57
07/18/23	38,378.80
07/20/23	97,573.81
07/21/23	818,859.00
08/10/23	95,999.80
08/22/23	76,036.05
08/23/23	972,358.00
08/24/23	21,699.70

FRIONA ISD - Total

9,679,147.21

FRISCO ISD

09/02/22	130,514.29
09/06/22	2,000.00
09/07/22	258,009.29
09/15/22	1,116,410.67
09/20/22	14,500.48
09/21/22	27,109,226.00
10/05/22	2,884,262.36
10/06/22	211,302.18
10/07/22	1,792,824.27

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/17/22	1,619,008.13
10/20/22	30.79
10/21/22	21,324,561.00
10/26/22	247.00
10/31/22	51,772.00
11/01/22	1,615,505.57
11/02/22	859,442.82
11/03/22	48,347.34
11/08/22	663,784.45
11/10/22	21,634.97
11/14/22	1,500.00
11/17/22	905,436.28
11/21/22	1,606,923.37
11/22/22	2,847,779.00
11/30/22	624,580.66
12/02/22	143,166.33
12/05/22	194,967.80
12/07/22	1,896,371.32
12/08/22	111,650.08
12/21/22	4,260,275.78
12/27/22	2,016,574.95
12/28/22	1,173,614.89
12/30/22	389,206.18
01/05/23	309,017.01
01/18/23	1,057,003.09
01/27/23	1,262,275.05
01/30/23	1,497,184.97
02/01/23	21,656.36
02/13/23	37.52
02/15/23	673,754.47
02/27/23	461,297.17
03/01/23	1,991,175.07
03/02/23	117,297.89
03/03/23	733,161.94
03/08/23	1,191.46

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
03/09/23	11,836.52
03/14/23	260,957.25
03/15/23	221,154.91
03/20/23	736,117.75
03/21/23	375.00
03/22/23	4,949,217.00
03/23/23	72,849.00
03/24/23	1,626.88
03/28/23	1,284,344.85
03/30/23	10,465.46
04/03/23	128,210.04
04/04/23	911,205.55
04/06/23	1,046,582.01
04/07/23	2,799.89
04/14/23	829,313.67
04/21/23	2,984,902.90
04/25/23	1,713,027.35
04/26/23	36.73
04/27/23	2,658.03
05/05/23	46,028.36
05/10/23	880,088.90
05/23/23	3,432,672.41
05/24/23	1,040,977.37
05/26/23	113,000.92
06/14/23	29,800.27
06/21/23	5,075,505.00
06/23/23	665,272.20
07/14/23	28,813.45
07/18/23	1,370,687.99
07/20/23	34.43
07/21/23	3,443,211.53
07/25/23	260.31
07/26/23	32,270.02
07/27/23	4,297,876.71
07/28/23	61,266.28

TEA FY2023 Payments - Vendors Beginning with "F"	Payment Date	Amount
	08/01/23	1,707,010.05
	08/02/23	20,106.60
	08/07/23	169,762.32
	08/08/23	76,351.88
	08/23/23	6,983,098.00
	08/25/23	154,277.25
FRISCO ISD - Total		128,816,535.30
FROG STREET PRESS LLC	09/15/22	4,828.99
	09/20/22	11,516.78
	09/29/22	3,499.99
	10/13/22	39,120.93
	10/26/22	46,067.12
	11/30/22	5,758.39
	01/12/23	320.00
	02/02/23	11,516.78
	02/17/23	3,499.99
	04/06/23	5,758.39
	05/16/23	10,499.97
	07/20/23	19,538.97
	07/27/23	1,540.00
FROG STREET PRESS LLC - Total		163,466.30
FROST ISD	09/06/22	127,951.00
	09/09/22	160,769.59
	09/21/22	683,764.00
	09/26/22	3,753.00
	09/28/22	224,992.00
	09/29/22	698.25
	10/07/22	3,683.61
	10/12/22	9,150.50
	10/14/22	4,230.14
	10/19/22	20,217.29
	10/21/22	561,111.70
	11/10/22	10,771.19

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

11/17/22	29,680.90
11/21/22	8,400.00
11/22/22	303,521.00
12/02/22	827.40
12/07/22	16,863.11
12/21/22	26,597.00
12/28/22	10,180.26
01/23/23	8,682.00
01/27/23	3,245.00
02/02/23	216.20
02/08/23	15,615.83
02/22/23	8,682.00
03/01/23	18,172.57
03/06/23	27,235.00
03/22/23	31,041.00
03/23/23	398.00
04/03/23	1,053.30
04/14/23	17,726.66
04/21/23	194,081.00
05/05/23	50,544.91
05/23/23	134,107.00
06/21/23	265,970.00
06/28/23	17,308.44
07/21/23	321,040.00
07/28/23	28,953.00
08/02/23	12,263.00
08/04/23	204,645.00
08/23/23	384,930.00
08/24/23	21,873.00

FROST ISD - Total

3,974,944.85

FRUITVALE ISD

09/09/22	50,911.24
09/13/22	50,307.86
09/21/22	816,486.00
09/28/22	180,076.00

TEA FY2023 Payments - Vendors Beginning with "F"

Payment Date	Amount
10/10/22	6,406.00
10/11/22	18,827.23
10/12/22	63,778.85
10/13/22	9,097.13
10/19/22	40,793.40
10/21/22	549,375.00
11/03/22	24,315.89
11/08/22	26,811.64
11/09/22	133,788.15
11/17/22	36,412.66
11/22/22	540,123.00
12/01/22	42,450.94
12/08/22	72,710.00
12/09/22	51,346.10
12/12/22	10,825.49
12/21/22	551,649.00
01/05/23	45,541.61
01/06/23	13,171.05
01/10/23	24,592.48
01/18/23	21,854.43
01/23/23	540,133.00
02/07/23	44,830.45
02/08/23	47,870.28
02/09/23	15,722.19
02/10/23	5,714.00
02/22/23	250,801.00
03/10/23	64,126.73
03/13/23	3,211.80
03/14/23	24,818.37
03/22/23	491,389.00
04/03/23	2,407.33
04/06/23	53,689.34
04/07/23	15,678.15
04/10/23	9,105.97
04/14/23	34,593.00

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date****Amount**

04/21/23	17,006.00
05/02/23	30,741.19
05/04/23	90,264.73
05/05/23	162.00
05/10/23	61,132.80
05/23/23	478,226.00
06/07/23	4,425.33
06/08/23	60,685.95
06/09/23	14,352.79
06/15/23	64,173.41
06/21/23	494,761.00
06/28/23	34,102.85
07/07/23	22,626.37
07/11/23	20,477.83
07/12/23	15,645.81
07/21/23	482,794.00
08/15/23	29,028.23
08/22/23	28,679.59
08/23/23	399.00

FRUITVALE ISD - Total

6,935,426.64

FT HANCOCK ISD

09/02/22	376,487.59
09/08/22	200.00
09/21/22	859,951.00
09/28/22	131,386.00
10/17/22	44,119.83
10/21/22	676,687.00
10/26/22	45,343.00
10/28/22	38,496.56
10/31/22	1,479.00
11/01/22	1,439.00
11/22/22	17,102.00
12/07/22	40,592.31
12/08/22	2,854.00
12/21/22	25,466.00

TEA FY2023 Payments - Vendors Beginning with "F"**Payment Date Amount**

12/27/22	102,521.68
01/13/23	30,680.10
01/25/23	21,803.38
01/30/23	15,189.00
02/15/23	35,753.05
02/17/23	79,078.78
02/24/23	180,390.13
02/27/23	167,323.76
03/20/23	23,066.60
03/22/23	29,722.00
04/03/23	1,374.37
04/12/23	46,452.59
04/21/23	17,026.00
04/26/23	31,387.22
05/05/23	8,075.00
05/09/23	47,519.09
05/17/23	6,900.00
05/23/23	16,570.00
05/24/23	30,096.66
06/07/23	62,531.89
06/08/23	90,604.36
06/09/23	184,712.57
06/21/23	31,310.00
06/28/23	32,881.98
07/21/23	17,426.00
08/10/23	313.74
08/21/23	11,771.17
08/23/23	469,104.00
08/24/23	18,544.98
08/25/23	341,405.04
08/28/23	226,266.85

FT HANCOCK ISD - Total

4,639,405.28

FUNDS FOR LEARNING LLC

12/15/22

4,645.00

FUNDS FOR LEARNING LLC - Total

4,645.00

