

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FABENS ISD	09/03/24	1,573,836.24
	09/20/24	135,634.30
	09/23/24	2,770,240.00
	09/27/24	2,116,325.00
	10/07/24	409,836.82
	10/15/24	343,832.58
	10/23/24	1,878,016.00
	10/30/24	1,363.00
	11/08/24	247.85
	11/14/24	1,213,471.00
	11/21/24	1,867,050.00
	11/25/24	122,174.69
FABENS ISD - Total		12,432,027.48
FAIRFIELD ISD	09/03/24	129,858.95
	09/04/24	54,400.79
	09/12/24	184.00
	09/19/24	350.00
	09/23/24	1,651,038.00
	09/26/24	523,722.09
	10/08/24	6,016.06
	10/10/24	1,791.67
	10/15/24	211,309.29
	10/16/24	36,292.06
	10/17/24	34,226.70
	10/23/24	1,299,194.00
	11/12/24	104,440.03
	11/14/24	311,558.32
	11/21/24	65,351.00
FAIRFIELD ISD - Total		4,429,732.96
FAITH FAMILY KIDS INC	09/16/24	221,977.96
	09/23/24	7,101,785.00
	09/26/24	46,695.00
	10/02/24	227,094.94
	10/03/24	385,398.90

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/07/24	59,079.86
	10/23/24	5,589,736.00
	10/28/24	286,010.00
	11/04/24	352,345.20
	11/12/24	242,964.92
	11/21/24	3,141,654.00
FAITH FAMILY KIDS INC - Total		17,654,741.78
FAITH M HIGHTOWER-CRAIN	10/18/24	532.90
	11/08/24	472.78
	11/14/24	167.84
FAITH M HIGHTOWER-CRAIN - Total		1,173.52
FALLS CITY ISD	09/03/24	15,282.99
	09/16/24	8,049.90
	09/18/24	14,353.57
	09/23/24	27,821.06
	09/26/24	11,340.69
	09/27/24	5,806.00
	10/01/24	105,505.67
	10/15/24	12,095.95
	10/23/24	17,387.00
	11/12/24	12,412.94
	11/14/24	62,531.00
	11/21/24	50,609.55
FALLS CITY ISD - Total		343,196.32
FAMILY FIRST INC	09/16/24	54,406.82
	10/09/24	112.11
	10/18/24	44,426.10
	11/14/24	22.30
FAMILY FIRST INC - Total		98,967.33
FANNINDEL ISD	09/04/24	1,148.40
	09/10/24	14,937.70
	09/23/24	667,247.00

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/26/24	9,631.28
	10/15/24	11,671.54
	10/23/24	519,879.00
	10/25/24	25,425.54
	10/30/24	32,508.31
	10/31/24	26,800.00
	11/07/24	6,071.40
	11/14/24	9,660.00
	11/21/24	5,038.00
FANNINDEL ISD - Total		1,330,018.17
FARMERSVILLE ISD	09/04/24	70,780.56
	09/23/24	3,285,963.00
	09/26/24	39,390.00
	10/10/24	770.00
	10/15/24	89,573.64
	10/23/24	2,709,575.00
	10/30/24	2,727.00
	11/07/24	122,062.89
	11/12/24	104,134.96
	11/14/24	411,056.00
	11/21/24	1,471,046.74
	11/22/24	175,645.99
	11/25/24	8,665.76
FARMERSVILLE ISD - Total		8,491,391.54
FARWELL ISD	09/16/24	16,636.14
	09/23/24	1,249,995.00
	10/15/24	26,779.04
	10/16/24	72,467.75
	10/23/24	1,028,645.00
	11/14/24	43,213.00
	11/21/24	552,292.00
FARWELL ISD - Total		2,990,027.93
FAYETTEVILLE ISD	09/03/24	106,533.39

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/16/24	4,781.55
	09/23/24	371,516.00
	09/26/24	9,597.20
	09/27/24	205,720.00
	10/23/24	291,527.00
	11/06/24	6,511.76
	11/14/24	40,672.00
	11/15/24	5,973.10
	11/21/24	11,238.00
FAYETTEVILLE ISD - Total		1,054,070.00
FEDERAL EXPRESS CORPORATION	09/03/24	298.27
	09/06/24	52.88
	09/10/24	160.19
	09/20/24	18.79
	09/24/24	204.11
	09/26/24	428.79
	09/30/24	41.57
	10/09/24	127.95
	10/10/24	1,269.13
	10/11/24	289.39
	10/16/24	757.28
	10/30/24	56.01
	10/31/24	713.05
	11/01/24	642.60
	11/04/24	523.75
	11/07/24	1,344.32
	11/14/24	584.22
	11/15/24	52.58
	11/19/24	300.60
	11/26/24	18.43
FEDERAL EXPRESS CORPORATION - Total		7,883.91
FELIX MEDIA SOLUTIONS INC.	11/22/24	650.00
FELIX MEDIA SOLUTIONS INC. - Total		650.00

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FERRIS ISD	09/16/24	166,190.30
	09/23/24	3,575,923.00
	09/26/24	14,978.01
	09/27/24	4,067,983.00
	09/30/24	37,781.14
	10/02/24	145,475.62
	10/08/24	48,728.31
	10/15/24	263,059.03
	10/23/24	2,430,178.00
	10/28/24	43,261.00
	10/30/24	2,727.00
	11/12/24	282,195.22
	11/14/24	471,602.73
	11/21/24	2,416,012.00
FERRIS ISD - Total		13,966,094.36
FLATONIA ISD	09/16/24	16,142.04
	09/20/24	14,343.57
	09/23/24	1,562,033.39
	09/26/24	156.87
	09/27/24	471,632.00
	10/03/24	17,893.90
	10/15/24	26,205.87
	10/16/24	6,055.86
	10/23/24	1,219,600.00
	11/14/24	89,462.33
	11/15/24	25,689.86
	11/21/24	25,192.00
FLATONIA ISD - Total		3,474,407.69
FLORENCE ISD	09/11/24	49,561.34
	09/23/24	1,544,053.00
	10/03/24	56,431.50
	10/15/24	77,394.50
	10/23/24	1,273,540.00
	10/24/24	49,630.07

**TEA FY2025 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/28/24	618,051.88
10/30/24	4,090.00
10/31/24	103,031.09
11/04/24	7,294.58
11/12/24	84,250.11
11/14/24	281,879.00
11/21/24	825,187.90
11/25/24	38,023.00
	5,012,417.97
09/12/24	203,221.69
09/13/24	30,667.55
09/16/24	210,063.73
09/23/24	4,657,179.00
09/27/24	3,610,711.00
10/03/24	2,466.27
10/09/24	190,088.97
10/21/24	50,286.01
10/22/24	16,482.01
10/23/24	3,849,591.00
10/24/24	46,967.53
10/30/24	1,363.00
11/12/24	167,631.37
11/14/24	1,137,513.00
11/21/24	2,096,862.00
	16,271,094.13
09/04/24	163,240.56
09/23/24	6,362,985.00
09/26/24	5,499.26
09/27/24	1,332,677.00
09/30/24	63,477.00
10/09/24	556,488.99
10/10/24	487,011.13
10/11/24	159,657.54
10/15/24	264,127.03

FLORENCE ISD - Total

FLORESVILLE ISD

FLORESVILLE ISD - Total

FLOUR BLUFF ISD

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/16/24	67,101.20
	10/22/24	653,662.93
	10/23/24	4,999,630.00
	10/30/24	1,363.00
	11/12/24	242,835.46
	11/14/24	350,369.11
	11/21/24	217,856.00
	11/25/24	2,548.87
FLOUR BLUFF ISD - Total		15,930,530.08
FLOYDADA ISD	09/10/24	51,757.20
	09/11/24	144,452.83
	09/23/24	1,095,655.00
	09/26/24	5,844.00
	09/27/24	497,077.00
	10/03/24	9,605.88
	10/10/24	36,046.00
	10/18/24	64,667.65
	10/23/24	741,545.00
	10/31/24	1,000.00
	11/14/24	129,579.00
	11/19/24	126,614.68
	11/20/24	373.95
	11/21/24	737,211.00
FLOYDADA ISD - Total		3,641,429.19
FMS MEDIATION LLC	09/03/24	7,897.76
	09/17/24	2,692.76
	10/07/24	4,592.92
	11/20/24	360.00
FMS MEDIATION LLC - Total		15,543.44
FOCUS (FAMILY OF COMMUNITIES UNITED IN S	09/23/24	137,941.00
	09/26/24	38,360.00
	09/27/24	6,267.22
	10/18/24	12,417.96

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/24	129,279.00
	10/28/24	32,669.00
	11/01/24	22,590.00
	11/04/24	19,302.00
	11/06/24	3,874.00
	11/13/24	12,200.00
	11/21/24	130,350.00
<b>FOCUS (FAMILY OF COMMUNITIES UNITED IN S - Total</b>		<b>545,250.18</b>
<b>FOLLETT ISD</b>	09/16/24	4,179.06
	09/23/24	302,065.00
	10/15/24	8,482.48
	10/23/24	248,647.00
	11/04/24	8,377.01
	11/14/24	7,423.00
	11/21/24	133,710.00
<b>FOLLETT ISD - Total</b>		<b>712,883.55</b>
<b>FORESTBURG ISD</b>	09/03/24	128,739.28
	09/04/24	14,674.49
	09/23/24	332,697.00
	09/26/24	787.14
	09/27/24	66,519.00
	10/02/24	15,413.16
	10/23/24	260,308.00
	11/06/24	9,747.00
	11/12/24	11,926.65
	11/21/24	7,119.00
<b>FORESTBURG ISD - Total</b>		<b>847,930.72</b>
<b>FORNEY ISD</b>	09/16/24	393,860.82
	09/23/24	25,040,446.00
	09/27/24	145,327.00
	10/03/24	1,051,876.21
	10/18/24	713,580.41
	10/23/24	20,657,681.00



<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/29/24	231,113.45
	10/30/24	1,016,345.40
	11/12/24	17,294.47
	11/13/24	61,040.00
	11/14/24	5,256,486.00
	11/21/24	11,547,685.00
	11/25/24	211,100.00
<b>FORNEY ISD - Total</b>		<b>66,343,835.76</b>
<b>FORSAN ISD</b>	09/13/24	30,000.00
	09/23/24	874,936.00
	09/27/24	14,109.64
	10/15/24	26,209.88
	10/17/24	57.01
	10/23/24	687,325.00
	11/14/24	77,939.00
	11/21/24	29,547.00
<b>FORSAN ISD - Total</b>		<b>1,740,123.53</b>
<b>FORT BEND COUNTY TOLL ROAD AUTHORITY</b>	10/02/24	14.88
	11/07/24	14.52
<b>FORT BEND COUNTY TOLL ROAD AUTHORITY - Total</b>		<b>29.40</b>
<b>FORT BEND ISD</b>	09/03/24	5,283,825.52
	09/05/24	3,541,888.00
	09/09/24	589,043.41
	09/23/24	67,124,628.00
	09/24/24	583,728.15
	09/26/24	35,770.90
	09/30/24	6,201,030.00
	10/02/24	2,610,183.21
	10/10/24	3,757,362.68
	10/11/24	35.49
	10/16/24	1,451,090.00
	10/23/24	58,797,882.98
	10/24/24	62,044.90

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/30/24	39,542.00
	10/31/24	72,462.99
	11/14/24	25,471,711.20
	11/21/24	38,101,206.16
	11/25/24	584,773.16
FORT BEND ISD - Total		214,308,208.80
FORT DAVIS ISD	09/23/24	17,443.00
	10/04/24	10,248.41
	10/09/24	6,194.96
	10/10/24	16,471.35
	10/23/24	1,647,294.00
	11/21/24	9,370.00
FORT DAVIS ISD - Total		1,707,021.72
FORT ELLIOT CISD	09/23/24	5,830.00
	10/23/24	6,001.00
	11/14/24	2,673.00
	11/21/24	5,972.00
FORT ELLIOT CISD - Total		20,476.00
FORT SAM HOUSTON ISD	09/03/24	328,173.20
	09/05/24	67,936.16
	09/19/24	1,000.00
	09/20/24	23,767.84
	09/23/24	1,956,780.00
	09/26/24	12,710.18
	10/10/24	249.30
	10/15/24	38,607.67
	10/16/24	990.09
	10/23/24	1,329,669.00
	11/12/24	41,768.01
	11/21/24	1,321,860.00
FORT SAM HOUSTON ISD - Total		5,123,511.45
FORT STOCKTON ISD	09/03/24	146,347.14

**TEA FY2025 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
09/04/24	105,551.78
09/05/24	95,016.88
09/06/24	28,600.00
09/19/24	5,216.68
09/23/24	395,317.00
09/25/24	189,314.75
09/26/24	114,000.58
09/27/24	33,316,544.00
10/02/24	162,907.32
10/21/24	186,750.00
10/23/24	384,972.00
10/25/24	199,615.10
10/30/24	1,363.00
10/31/24	1,263.48
11/12/24	175,769.34
11/13/24	11,000.00
11/14/24	218,859.00
11/21/24	317,793.08
11/25/24	198,559.59

FORT STOCKTON ISD - Total

36,254,760.72

FORT WORTH ISD

09/11/24	2,796,361.30
09/16/24	1,588.10
09/17/24	8,117,144.51
09/20/24	72,816.23
09/23/24	119,124,895.00
09/26/24	6,377,421.24
09/27/24	17,546,558.00
10/15/24	4,528,381.64
10/23/24	93,183,037.00
10/29/24	2,972,580.14
10/30/24	56,969.85
11/01/24	417,768.04
11/04/24	53,327.31
11/14/24	20,634,262.37
11/21/24	2,639,416.00

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/26/24	1,687,158.11
FORT WORTH ISD - Total		280,209,684.80
FOUNDATION FOR RECOVERING YOUTH (THE)	09/23/24	165,890.00
	09/27/24	25,397.00
	10/03/24	13,099.24
	10/23/24	172,876.00
	11/21/24	174,318.00
FOUNDATION FOR RECOVERING YOUTH (THE) - Total		551,580.24
FRANCISCO JAVIER NOLASCO	09/17/24	558.09
FRANCISCO JAVIER NOLASCO - Total		558.09
FRANK ZUMA	10/25/24	1,091.31
FRANK ZUMA - Total		1,091.31
FRANKLIN ISD	09/03/24	53,326.57
	09/11/24	16,156.05
	09/23/24	293,067.00
	09/27/24	11,546.00
	10/02/24	43,372.69
	10/07/24	119,354.54
	10/23/24	240,904.00
	11/01/24	109,949.61
	11/12/24	62,281.77
	11/14/24	126,993.00
	11/21/24	53,141.00
	11/25/24	102,859.41
FRANKLIN ISD - Total		1,232,951.64
FRANKSTON ISD	09/03/24	247,939.16
	09/16/24	56,398.42
	09/23/24	1,634,368.00
	09/25/24	133,477.90
	09/27/24	226,154.00
	10/02/24	60,301.26

TEA FY2025 Payments - Vendors Beginning with "F"	Payment Date	Amount
	10/23/24	1,344,981.00
	11/14/24	154,192.00
	11/21/24	722,150.00
FRANKSTON ISD - Total		4,579,961.74
FRED BUCKINGHAM	09/17/24	558.09
FRED BUCKINGHAM - Total		558.09
FREDERICKSBURG ISD	09/04/24	28,294.57
	09/05/24	74,376.99
	09/12/24	499.90
	09/23/24	112,890.00
	09/26/24	5,554.44
	09/27/24	81,350.61
	10/11/24	185,248.30
	10/15/24	136,401.24
	10/16/24	44,462.41
	10/22/24	174,820.79
	10/23/24	116,194.00
	10/24/24	536,863.98
	10/25/24	24,955.18
	10/30/24	4,090.00
	11/14/24	378,246.00
	11/21/24	132,568.21
FREDERICKSBURG ISD - Total		2,036,816.62
FREDREGILL PROFESSIONAL DEVELOPMENT	11/07/24	3,000.00
	11/26/24	6,800.00
FREDREGILL PROFESSIONAL DEVELOPMENT - Total		9,800.00
FREEDOM SOLUTIONS GROUP LLC DBA LITERA	11/04/24	1,050.00
	11/05/24	2,645.39
FREEDOM SOLUTIONS GROUP LLC DBA LITERA - Total		3,695.39
FREER ISD	09/09/24	350.00
	09/11/24	66,263.75

**TEA FY2025 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
09/19/24	47,347.44
09/23/24	1,292,654.00
09/26/24	103,262.07
09/27/24	129,721.00
10/03/24	1,446.18
10/10/24	576.45
10/15/24	79,289.44
10/21/24	350.00
10/23/24	1,064,123.00
10/25/24	945.20
10/28/24	84,253.00
11/12/24	126,627.41
11/14/24	141,702.00
11/18/24	64,355.00
11/19/24	3,367.68
11/21/24	584,299.82

FREER ISD - Total

3,790,933.44

FRENSHIP ISD

09/04/24	10,274.48
09/23/24	12,015,630.00
09/26/24	1,432,918.54
09/27/24	3,442,738.17
10/02/24	380,739.89
10/15/24	467,045.83
10/23/24	9,937,728.00
10/30/24	2,727.00
11/14/24	3,171,878.55
11/21/24	5,855,519.30
11/25/24	62,640.00

FRENSHIP ISD - Total

36,779,839.76

FRIENDSWOOD ISD

09/03/24	520,153.76
09/11/24	14,999.78
09/12/24	154,890.59
09/23/24	4,336,591.00
09/27/24	157,883.00

**TEA FY2025 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/11/24	35.49
10/18/24	22,036.04
10/23/24	3,601,761.00
10/25/24	216,299.87
10/30/24	2,727.00
11/04/24	50,264.65
11/14/24	1,870,235.00
11/21/24	2,017,705.00

FRIENDSWOOD ISD - Total

12,965,582.18

FRIONA ISD

09/04/24	61,793.00
09/23/24	1,467,465.00
09/25/24	60,929.03
09/26/24	11,140.45
10/15/24	91,368.13
10/23/24	1,209,802.00
10/30/24	2,727.00
11/20/24	209,979.44
11/21/24	654,803.00

FRIONA ISD - Total

3,770,007.05

FRISCO ISD

09/06/24	692,493.70
09/09/24	350.00
09/10/24	618,742.63
09/16/24	372,018.84
09/20/24	619,694.31
09/23/24	58,031,519.00
09/26/24	263,159.78
09/27/24	62,222.80
10/01/24	332,600.00
10/02/24	484,153.64
10/03/24	109,765.68
10/08/24	267,388.70
10/18/24	843,725.85
10/23/24	45,778,383.00
10/30/24	66,811.00

<b>TEA FY2025 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/31/24	1,974,981.04
	11/12/24	1,311,841.95
	11/14/24	12,370,777.00
	11/21/24	2,736,051.00
FRISCO ISD - Total		126,936,679.90
FROG STREET PRESS LLC	09/26/24	220.00
	10/10/24	4,619.90
	10/15/24	51,167.29
	10/16/24	3,719.99
	10/17/24	5,206.39
	10/30/24	36,444.73
	11/07/24	6,999.98
FROG STREET PRESS LLC - Total		108,378.28
FRONTERA GOVERNMENT AND PUBLIC AFFAIRS	11/19/24	3,500.00
FRONTERA GOVERNMENT AND PUBLIC AFFAIRS - Total		3,500.00
FROST ISD	09/04/24	14,936.75
	09/23/24	856,433.00
	09/26/24	85,974.00
	09/27/24	206,987.00
	10/02/24	23,483.82
	10/23/24	700,972.00
	11/08/24	42,387.47
	11/12/24	24,621.27
	11/14/24	38,976.00
	11/21/24	377,286.00
FROST ISD - Total		2,372,057.31
FRUITVALE ISD	09/10/24	76,428.25
	09/11/24	27,140.04
	09/16/24	26,433.48
	09/23/24	803,138.00
	10/03/24	15,527.27
	10/08/24	9,339.98



**TEA FY2025 Payments - Vendors Beginning with "F"****Payment Date****Amount**

10/09/24	110,091.55
10/15/24	42,543.87
10/16/24	12,697.23
10/23/24	542,207.00
11/13/24	44,649.07
11/14/24	65,204.59
11/21/24	539,035.00
11/22/24	2,000.00

FRUITVALE ISD - Total

2,316,435.33

FT HANCOCK ISD

09/23/24	592,670.00
09/27/24	41,905.93
10/15/24	44,484.55
10/23/24	484,742.00
10/28/24	53,257.00
10/30/24	1,363.00
11/14/24	4,770.00
11/21/24	262,208.00

FT HANCOCK ISD - Total

1,485,400.48

FUAT AKI

10/28/24 759.21

FUAT AKI - Total

759.21