

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FABENS ISD | 09/04/18 | 7,214.94 |
| | 09/17/18 | 23,971.15 |
| | 09/21/18 | 2,445,190.00 |
| | 09/26/18 | 101,174.55 |
| | 09/27/18 | 4,778.37 |
| | 10/01/18 | 47,488.10 |
| | 10/02/18 | 46,069.23 |
| | 10/04/18 | 20,916.40 |
| | 10/17/18 | 150,668.17 |
| | 10/23/18 | 1,743,011.00 |
| | 10/30/18 | 130,403.48 |
| | 11/01/18 | 7,023.75 |
| | 11/09/18 | 3,751.00 |
| | 11/20/18 | 1,731,295.00 |
| | 11/28/18 | 152,615.61 |
| | 11/30/18 | 1,692,841.00 |
| | 12/12/18 | 2,503.00 |
| | 12/19/18 | 111,998.89 |
| | 12/20/18 | 1,712,821.14 |
| | 01/10/19 | 670,001.55 |
| | 01/11/19 | 102,531.94 |
| | 01/23/19 | 1,723,549.00 |
| | 01/31/19 | 17,826.25 |
| | 02/13/19 | 107,631.71 |
| | 02/21/19 | 1,090,433.00 |
| | 03/15/19 | 127,581.64 |
| | 03/18/19 | 379,124.62 |
| | 03/21/19 | 2,186,872.00 |
| | 04/01/19 | 8,267.91 |
| | 04/17/19 | 108,428.67 |
| | 04/23/19 | 69,645.00 |
| | 05/22/19 | 2,125,832.00 |
| | 06/03/19 | 588,520.07 |
| | 06/05/19 | 139,517.39 |
| | 06/21/19 | 2,376,507.00 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/05/19 | 91,744.84 |
| | 07/23/19 | 2,075,212.00 |
| | 08/08/19 | 288.00 |
| | 08/12/19 | 30,270.97 |
| | 08/21/19 | 6,898.00 |
| FABENS ISD - Total | | 24,162,418.34 |
| FACTSET RESEARCH SYSTEMS INC | 09/04/18 | 23,401.10 |
| | 10/29/18 | 23,362.10 |
| | 11/29/18 | 23,401.10 |
| | 12/27/18 | 23,401.10 |
| | 01/29/19 | 23,401.10 |
| | 02/28/19 | 24,094.25 |
| | 03/28/19 | 24,094.25 |
| | 04/29/19 | 24,094.25 |
| | 05/29/19 | 24,094.25 |
| | 06/27/19 | 24,094.25 |
| | 07/29/19 | 24,094.25 |
| | 08/29/19 | 24,094.25 |
| FACTSET RESEARCH SYSTEMS INC - Total | | 285,626.25 |
| FAIRFIELD ISD | 09/04/18 | 165.00 |
| | 09/05/18 | 37,334.30 |
| | 09/07/18 | 62,673.42 |
| | 09/10/18 | 53,676.67 |
| | 09/12/18 | 117,668.77 |
| | 09/13/18 | 34,821.00 |
| | 09/21/18 | 285,890.00 |
| | 09/25/18 | 50,510.00 |
| | 10/03/18 | 60,655.86 |
| | 10/04/18 | 10,160.15 |
| | 10/05/18 | 76,580.15 |
| | 10/09/18 | 427,627.00 |
| | 10/10/18 | 711.50 |
| | 10/11/18 | 26,825.52 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 10/23/18 | 309,943.00 |
| 11/06/18 | 97,975.61 |
| 11/07/18 | 63,923.79 |
| 11/09/18 | 28,831.31 |
| 11/20/18 | 86,227.00 |
| 11/30/18 | 38,986.00 |
| 12/06/18 | 54,060.76 |
| 12/13/18 | 105,174.23 |
| 12/14/18 | 27,634.65 |
| 12/20/18 | 64,802.00 |
| 01/09/19 | 44,463.80 |
| 01/23/19 | 130,267.48 |
| 02/07/19 | 48,937.45 |
| 02/12/19 | 32,779.16 |
| 02/15/19 | 161,824.16 |
| 02/20/19 | 2,600.00 |
| 03/06/19 | 53,639.59 |
| 03/21/19 | 106,494.00 |
| 03/25/19 | 83,893.50 |
| 03/26/19 | 82,398.60 |
| 03/27/19 | 400.00 |
| 04/01/19 | 4,115.67 |
| 04/03/19 | 49,821.85 |
| 04/15/19 | 66,133.03 |
| 04/17/19 | 70,179.67 |
| 04/23/19 | 56,333.00 |
| 04/26/19 | 3,863.00 |
| 05/03/19 | 62,194.22 |
| 05/16/19 | 150,694.06 |
| 05/22/19 | 60,785.00 |
| 06/05/19 | 49,715.43 |
| 06/14/19 | 242,946.12 |
| 06/21/19 | 158,684.00 |
| 07/01/19 | 71.00 |
| 07/22/19 | 3,410.12 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 07/23/19 | 159,680.17 |
| | 07/24/19 | 25,759.43 |
| | 07/31/19 | 43,361.60 |
| | 08/12/19 | 15,083.29 |
| | 08/21/19 | 289,699.00 |
| FAIRFIELD ISD - Total | | 4,383,085.09 |
| FAITH FAMILY KIDS INC | 09/05/18 | 87,826.98 |
| | 09/10/18 | 453.20 |
| | 09/11/18 | 27,088.63 |
| | 09/17/18 | 69,984.42 |
| | 09/20/18 | 35,343.09 |
| | 09/21/18 | 1,862,872.00 |
| | 09/27/18 | 42,275.00 |
| | 10/05/18 | 164,733.56 |
| | 10/17/18 | 174,385.16 |
| | 10/19/18 | 31,832.40 |
| | 10/23/18 | 1,992,509.00 |
| | 11/07/18 | 214,395.01 |
| | 11/09/18 | 181,550.98 |
| | 11/12/18 | 524.75 |
| | 11/20/18 | 2,148,177.00 |
| | 12/12/18 | 5,007.00 |
| | 12/19/18 | 386,779.18 |
| | 12/20/18 | 2,090,607.00 |
| | 01/04/19 | 137,659.88 |
| | 01/17/19 | 197,212.85 |
| | 01/23/19 | 2,096,027.00 |
| | 02/07/19 | 151,359.96 |
| | 02/08/19 | 154,841.01 |
| | 02/11/19 | 400.00 |
| | 02/15/19 | 21,150.33 |
| | 02/21/19 | 2,062,300.00 |
| | 03/01/19 | 165,804.77 |
| | 03/21/19 | 2,104,940.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|--------------|
| 03/29/19 | 30,126.02 |
| 04/01/19 | 7,762.91 |
| 04/02/19 | 417,961.49 |
| 04/03/19 | 134,961.61 |
| 04/04/19 | 800.00 |
| 04/05/19 | 54,437.59 |
| 04/17/19 | 3.52 |
| 04/23/19 | 2,017,952.00 |
| 04/26/19 | 6,132.00 |
| 05/03/19 | 171,437.72 |
| 05/08/19 | 237,954.38 |
| 05/09/19 | 23,564.78 |
| 05/20/19 | 41,585.62 |
| 05/22/19 | 2,024,013.00 |
| 06/05/19 | 372,712.02 |
| 06/06/19 | 400.00 |
| 06/21/19 | 2,136,810.00 |
| 06/25/19 | 38,623.19 |
| 07/03/19 | 8,507.78 |
| 07/23/19 | 1,950,816.00 |
| 07/25/19 | 6,041.00 |
| 07/30/19 | 315,543.34 |
| 08/12/19 | 19,823.83 |
| 08/16/19 | 21,232.08 |
| 08/21/19 | 1,896,911.00 |

FAITH FAMILY KIDS INC - Total

28,544,153.04

FALLS CITY ISD

| | |
|----------|-----------|
| 09/07/18 | 4,554.90 |
| 09/20/18 | 6,142.98 |
| 09/21/18 | 40,837.00 |
| 10/03/18 | 7,061.81 |
| 10/10/18 | 4,823.36 |
| 10/23/18 | 37,019.00 |
| 11/07/18 | 7,239.56 |
| 11/20/18 | 17,141.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|-----------|
| 11/29/18 | 17,939.32 |
| 11/30/18 | 22,246.00 |
| 12/14/18 | 6,845.25 |
| 12/20/18 | 12,087.00 |
| 01/04/19 | 3,321.96 |
| 01/15/19 | 4,666.87 |
| 02/13/19 | 6,484.16 |
| 03/01/19 | 4,544.67 |
| 03/07/19 | 11,439.05 |
| 03/15/19 | 6,716.41 |
| 03/21/19 | 21,170.00 |
| 03/28/19 | 6,676.02 |
| 04/01/19 | 951.91 |
| 04/10/19 | 6,415.68 |
| 04/17/19 | 0.43 |
| 04/23/19 | 11,198.00 |
| 05/10/19 | 11,473.14 |
| 05/22/19 | 12,083.00 |
| 06/05/19 | 6,015.47 |
| 06/21/19 | 31,545.00 |
| 07/03/19 | 9,794.59 |
| 07/23/19 | 12,494.00 |
| 07/29/19 | 1,442.00 |
| 08/12/19 | 3,714.78 |
| 08/20/19 | 3,313.14 |
| 08/21/19 | 35,036.00 |

FALLS CITY ISD - Total

394,433.46

FAMILY TO FAMILY NETWORK INC

| | |
|----------|-----------|
| 09/26/18 | 10,657.00 |
| 10/09/18 | 10,358.00 |
| 11/08/18 | 14,376.00 |
| 11/19/18 | 7,208.00 |
| 02/12/19 | 9,502.00 |
| 02/21/19 | 9,220.00 |
| 03/01/19 | 5,310.00 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 03/12/19 | 11,670.00 |
| | 04/12/19 | 11,713.00 |
| | 04/25/19 | 11,902.00 |
| | 05/29/19 | 18,839.00 |
| | 07/17/19 | 27,418.00 |
| | 08/23/19 | 12,903.00 |
| FAMILY TO FAMILY NETWORK INC - Total | | 161,076.00 |
| | | |
| FANNINDEL ISD | 09/17/18 | 18,211.19 |
| | 09/21/18 | 411,920.00 |
| | 09/27/18 | 6,078.16 |
| | 10/03/18 | 100.00 |
| | 10/04/18 | 5,000.00 |
| | 10/05/18 | 9,884.72 |
| | 10/09/18 | 31,959.00 |
| | 10/23/18 | 242,263.00 |
| | 10/30/18 | 14,640.94 |
| | 11/01/18 | 9,066.50 |
| | 11/09/18 | 1,005.00 |
| | 11/14/18 | 16,518.76 |
| | 11/20/18 | 131,097.00 |
| | 11/30/18 | 65,231.00 |
| | 12/12/18 | 11,977.81 |
| | 12/20/18 | 5,583.00 |
| | 01/23/19 | 2,540.00 |
| | 01/25/19 | 9,273.41 |
| | 02/07/19 | 11,637.79 |
| | 02/21/19 | 2,540.00 |
| | 03/21/19 | 9,779.00 |
| | 03/29/19 | 13,532.04 |
| | 04/01/19 | 639.50 |
| | 04/17/19 | 0.29 |
| | 04/23/19 | 110,029.00 |
| | 04/30/19 | 54,420.89 |
| | 05/01/19 | 9,802.77 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 05/22/19 | 68,270.00 |
| | 05/31/19 | 11,677.69 |
| | 06/14/19 | 10,906.46 |
| | 06/21/19 | 140,213.00 |
| | 07/23/19 | 167,200.00 |
| | 07/29/19 | 24,076.92 |
| | 08/12/19 | 5,132.51 |
| | 08/21/19 | 195,699.00 |
| FANNINDEL ISD - Total | | 1,827,906.35 |
| FARMERSVILLE ISD | 09/04/18 | 200,431.02 |
| | 09/17/18 | 5,812.98 |
| | 09/20/18 | 489.90 |
| | 09/21/18 | 2,254,990.00 |
| | 09/27/18 | 4,208.69 |
| | 10/03/18 | 2,913.78 |
| | 10/11/18 | 5,607.96 |
| | 10/12/18 | 3,607.90 |
| | 10/18/18 | 34,961.60 |
| | 10/19/18 | 22,808.00 |
| | 10/23/18 | 1,346,695.00 |
| | 10/25/18 | 4,533.90 |
| | 11/14/18 | 62,335.00 |
| | 11/20/18 | 744,592.00 |
| | 11/21/18 | 777.30 |
| | 11/29/18 | 8,647.00 |
| | 11/30/18 | 64,342.00 |
| | 12/12/18 | 1,252.00 |
| | 12/13/18 | 6,224.10 |
| | 12/14/18 | 65,985.75 |
| | 12/20/18 | 55,138.00 |
| | 12/21/18 | 38,617.00 |
| | 01/04/19 | 55,080.04 |
| | 01/15/19 | 5,837.00 |
| | 01/23/19 | 25,085.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|--------------|
| 02/08/19 | 3,000.00 |
| 02/11/19 | 172,371.38 |
| 02/13/19 | 40,460.76 |
| 02/21/19 | 25,085.00 |
| 02/27/19 | 1,185.00 |
| 03/07/19 | 12,854.00 |
| 03/21/19 | 96,573.00 |
| 03/27/19 | 56,195.46 |
| 04/01/19 | 4,210.41 |
| 04/12/19 | 59,328.92 |
| 04/15/19 | 46,524.03 |
| 04/17/19 | 1.91 |
| 04/23/19 | 590,509.00 |
| 05/17/19 | 53,216.89 |
| 05/22/19 | 411,776.00 |
| 06/05/19 | 64,190.02 |
| 06/21/19 | 858,721.00 |
| 06/28/19 | 56,868.26 |
| 07/03/19 | 77,477.59 |
| 07/05/19 | 6,334.00 |
| 07/23/19 | 967,300.00 |
| 07/25/19 | 1,350.00 |
| 08/02/19 | 4,481.58 |
| 08/12/19 | 28,551.93 |
| 08/21/19 | 1,142,627.00 |

FARMERSVILLE ISD - Total

9,802,166.06

FARWELL ISD

| | |
|----------|------------|
| 09/07/18 | 8,902.13 |
| 09/13/18 | 270.94 |
| 09/17/18 | 1,332.00 |
| 09/21/18 | 692,147.00 |
| 10/01/18 | 3,851.40 |
| 10/11/18 | 2,730.37 |
| 10/15/18 | 23,374.69 |
| 10/23/18 | 577,438.00 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 11/02/18 | 25,907.15 |
| | 11/20/18 | 315,477.00 |
| | 12/19/18 | 31,268.92 |
| | 12/20/18 | 17,878.00 |
| | 01/11/19 | 37,197.11 |
| | 01/23/19 | 8,134.00 |
| | 02/21/19 | 8,134.00 |
| | 02/27/19 | 18,115.89 |
| | 03/21/19 | 31,313.00 |
| | 03/29/19 | 35,988.08 |
| | 04/01/19 | 1,554.49 |
| | 04/03/19 | 36,880.18 |
| | 04/17/19 | 0.70 |
| | 04/23/19 | 247,663.00 |
| | 05/22/19 | 170,891.00 |
| | 05/24/19 | 22,879.74 |
| | 05/31/19 | 18,604.90 |
| | 06/04/19 | 1,814.49 |
| | 06/21/19 | 353,343.00 |
| | 07/23/19 | 411,042.00 |
| | 08/07/19 | 28,529.51 |
| | 08/12/19 | 1,856.45 |
| | 08/21/19 | 483,005.00 |
| FARWELL ISD - Total | | 3,617,524.14 |
| FATHOM CORPORATION TRAINING LLC | 02/06/19 | 595.00 |
| | 04/29/19 | 4,750.00 |
| | 08/16/19 | 3,250.00 |
| FATHOM CORPORATION TRAINING LLC - Total | | 8,595.00 |
| FATUMA A ERENG | 10/10/18 | 621.00 |
| FATUMA A ERENG - Total | | 621.00 |
| FAYETTEVILLE ISD | 09/17/18 | 4,042.15 |
| | 09/20/18 | 2,428.01 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 09/21/18 | 194,525.00 |
| 10/05/18 | 2,585.01 |
| 10/19/18 | 10,026.47 |
| 10/23/18 | 50,761.00 |
| 11/14/18 | 5,543.73 |
| 11/20/18 | 11,745.00 |
| 11/21/18 | 4,600.00 |
| 12/20/18 | 8,282.00 |
| 01/09/19 | 4,478.17 |
| 01/25/19 | 2,941.46 |
| 03/01/19 | 4,878.43 |
| 03/08/19 | 5,105.05 |
| 03/14/19 | 179.85 |
| 03/21/19 | 14,505.00 |
| 03/29/19 | 171.27 |
| 04/01/19 | 590.05 |
| 04/05/19 | 118.35 |
| 04/17/19 | 0.26 |
| 04/23/19 | 7,673.00 |
| 04/26/19 | 197.00 |
| 05/08/19 | 4,110.39 |
| 05/22/19 | 8,279.00 |
| 06/07/19 | 5,089.90 |
| 06/21/19 | 25,680.65 |
| 07/23/19 | 8,560.00 |
| 07/25/19 | 21,521.34 |
| 08/12/19 | 608.22 |
| 08/20/19 | 10,000.00 |
| 08/21/19 | 45,383.00 |
| 08/26/19 | 17,276.44 |

FAYETTEVILLE ISD - Total

481,885.20

FEDERAL EXPRESS CORPORATION

| | |
|----------|--------|
| 09/07/18 | 59.73 |
| 09/10/18 | 52.54 |
| 09/13/18 | 336.55 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 09/18/18 | 250.51 |
| 09/19/18 | 49.89 |
| 09/20/18 | 128.92 |
| 09/27/18 | 728.37 |
| 10/01/18 | 327.58 |
| 10/04/18 | 816.54 |
| 10/09/18 | 108.54 |
| 10/11/18 | 151.77 |
| 10/19/18 | 912.98 |
| 10/22/18 | 21.26 |
| 10/26/18 | 198.01 |
| 10/29/18 | 19.30 |
| 10/30/18 | 4.32 |
| 10/31/18 | 23.92 |
| 11/01/18 | 455.71 |
| 11/08/18 | 1,155.06 |
| 11/12/18 | 430.16 |
| 11/13/18 | 22.00 |
| 11/15/18 | 309.45 |
| 11/21/18 | 403.94 |
| 11/26/18 | 248.56 |
| 11/27/18 | 27.68 |
| 11/29/18 | 219.51 |
| 11/30/18 | 238.99 |
| 12/07/18 | 44.11 |
| 12/18/18 | 390.46 |
| 12/20/18 | 63.89 |
| 12/27/18 | 48.69 |
| 12/28/18 | 399.73 |
| 01/04/19 | 91.57 |
| 01/08/19 | 27.68 |
| 01/09/19 | 31.56 |
| 01/17/19 | 35.97 |
| 01/24/19 | 6.48 |
| 01/31/19 | 123.90 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 02/06/19 | 134.23 |
| 02/08/19 | 321.05 |
| 02/14/19 | 70.97 |
| 02/19/19 | 256.58 |
| 02/27/19 | 94.79 |
| 02/28/19 | 52.66 |
| 03/05/19 | 9.51 |
| 03/07/19 | 102.56 |
| 03/13/19 | 635.89 |
| 03/14/19 | 115.68 |
| 03/18/19 | 42.13 |
| 03/19/19 | 196.33 |
| 03/20/19 | 21.07 |
| 03/29/19 | 14.60 |
| 04/01/19 | 91.95 |
| 04/04/19 | 73.89 |
| 04/05/19 | 56.85 |
| 04/11/19 | 43.02 |
| 04/12/19 | 94.70 |
| 04/16/19 | 13.84 |
| 04/18/19 | 200.08 |
| 04/23/19 | 71.65 |
| 04/25/19 | 54.36 |
| 04/26/19 | 258.44 |
| 04/29/19 | 29.29 |
| 05/02/19 | 36.48 |
| 05/07/19 | 1,105.28 |
| 05/08/19 | 298.94 |
| 05/09/19 | 38.20 |
| 05/14/19 | 15.70 |
| 05/17/19 | 58.38 |
| 05/23/19 | 31.21 |
| 06/04/19 | 9.05 |
| 06/05/19 | 203.19 |
| 06/13/19 | 660.41 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/17/19 | 80.34 |
| | 06/20/19 | 418.41 |
| | 06/25/19 | 240.89 |
| | 06/27/19 | 236.00 |
| | 07/17/19 | 36.57 |
| | 07/18/19 | 689.93 |
| | 07/23/19 | 36.48 |
| | 07/25/19 | 255.80 |
| | 08/06/19 | 79.17 |
| | 08/13/19 | 53.17 |
| | 08/15/19 | 576.60 |
| | 08/19/19 | 350.85 |
| | 08/26/19 | 349.78 |
| | 08/28/19 | 262.36 |
| FEDERAL EXPRESS CORPORATION - Total | | 18,145.14 |
| FELCOR TRS HOLDINGS LLC | 09/06/18 | 2,976.20 |
| | 09/27/18 | 6,772.70 |
| | 10/01/18 | 3,009.50 |
| | 10/09/18 | 28,566.00 |
| | 01/08/19 | 3,719.40 |
| FELCOR TRS HOLDINGS LLC - Total | | 45,043.80 |
| FELIX MOY | 12/05/18 | 897.35 |
| FELIX MOY - Total | | 897.35 |
| FERNANDO RODRIGUEZ | 10/18/18 | 85.02 |
| | 01/24/19 | 72.48 |
| | 04/12/19 | 77.72 |
| | 07/29/19 | 112.52 |
| FERNANDO RODRIGUEZ - Total | | 347.74 |
| FERRIS ISD | 09/07/18 | 70,838.07 |
| | 09/17/18 | 873.77 |
| | 09/21/18 | 3,388,427.00 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 09/27/18 | 3,192.09 |
| 09/28/18 | 39,342.81 |
| 10/03/18 | 178,786.65 |
| 10/04/18 | 9,505.13 |
| 10/08/18 | 175.21 |
| 10/19/18 | 281.28 |
| 10/23/18 | 1,947,444.09 |
| 11/01/18 | 1,570.37 |
| 11/02/18 | 4,950.65 |
| 11/07/18 | 197,774.82 |
| 11/09/18 | 229.94 |
| 11/13/18 | 113,399.28 |
| 11/20/18 | 1,901,904.00 |
| 11/30/18 | 1,217,927.00 |
| 12/06/18 | 150,500.42 |
| 12/12/18 | 1,252.00 |
| 12/19/18 | 4,981.61 |
| 12/20/18 | 1,872,666.00 |
| 01/16/19 | 139,430.62 |
| 01/23/19 | 1,892,657.00 |
| 02/07/19 | 147,575.06 |
| 02/08/19 | 27,627.00 |
| 02/14/19 | 978.75 |
| 02/21/19 | 997,753.00 |
| 03/06/19 | 174,969.51 |
| 03/21/19 | 1,979,786.00 |
| 04/01/19 | 8,706.34 |
| 04/03/19 | 137,335.49 |
| 04/15/19 | 150,116.01 |
| 04/17/19 | 3.95 |
| 04/23/19 | 80,139.00 |
| 04/26/19 | 150,479.00 |
| 05/08/19 | 181,849.30 |
| 05/22/19 | 1,912,932.00 |
| 06/05/19 | 182,880.77 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 06/21/19 | 2,054,946.00 |
| | 07/05/19 | 3,428.00 |
| | 07/11/19 | 4,790.65 |
| | 07/23/19 | 1,853,885.00 |
| | 07/30/19 | 350.00 |
| | 08/01/19 | 3,066.07 |
| | 08/12/19 | 41,120.85 |
| | 08/21/19 | 29,046.43 |
| | 08/22/19 | 99,876.23 |
| FERRIS ISD - Total | | 23,361,750.22 |
| FIAFW INC | 09/04/18 | 59,281.46 |
| | 09/18/18 | 17,174.25 |
| | 09/21/18 | 2,409,543.00 |
| | 10/23/18 | 2,026,828.00 |
| | 10/31/18 | 21,200.40 |
| | 11/20/18 | 1,094,660.85 |
| | 12/20/18 | 478,726.00 |
| | 01/23/19 | 492,060.89 |
| | 02/20/19 | 42,708.23 |
| | 02/21/19 | 495,813.00 |
| | 03/21/19 | 527,379.00 |
| | 04/22/19 | 33,302.88 |
| | 04/23/19 | 912,353.00 |
| | 04/26/19 | 2,065.00 |
| | 05/16/19 | 12,160.05 |
| | 05/22/19 | 618,542.00 |
| | 06/20/19 | 41,339.52 |
| | 06/21/19 | 910,464.88 |
| | 07/23/19 | 863,548.34 |
| | 07/30/19 | 350.00 |
| | 08/12/19 | 12,937.22 |
| | 08/21/19 | 932,136.00 |
| FIAFW INC - Total | | 12,004,573.97 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FINANCIAL ACCOUNTING STANDARDS BOARD | 09/18/18 | 450.00 |
| | 08/19/19 | 1,034.00 |
| FINANCIAL ACCOUNTING STANDARDS BOARD - Total | | 1,484.00 |
| FINANCIAL TIMES LTD | 09/18/18 | 325.00 |
| | 06/13/19 | 585.00 |
| FINANCIAL TIMES LTD - Total | | 910.00 |
| FLATONIA ISD | 09/04/18 | 13,250.36 |
| | 09/06/18 | 1,154.06 |
| | 09/07/18 | 9,333.51 |
| | 09/20/18 | 1,739.75 |
| | 09/21/18 | 463,970.00 |
| | 10/10/18 | 21,378.86 |
| | 10/19/18 | 3,168.17 |
| | 10/23/18 | 373,076.00 |
| | 10/25/18 | 89.97 |
| | 10/29/18 | 1,136.14 |
| | 11/01/18 | 22.38 |
| | 11/07/18 | 23,407.46 |
| | 11/09/18 | 153.18 |
| | 11/20/18 | 26,939.00 |
| | 11/30/18 | 6,838.00 |
| | 12/06/18 | 21,751.17 |
| | 12/07/18 | 72.50 |
| | 12/20/18 | 18,996.00 |
| | 01/09/19 | 15,783.20 |
| | 02/07/19 | 19,440.74 |
| | 02/27/19 | 8,000.00 |
| | 03/06/19 | 20,558.40 |
| | 03/21/19 | 33,271.00 |
| | 04/01/19 | 1,307.58 |
| | 04/03/19 | 16,896.37 |
| | 04/15/19 | 67,757.39 |
| | 04/17/19 | 0.59 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 04/23/19 | 17,600.00 |
| 04/26/19 | 15,213.00 |
| 05/03/19 | 22,377.68 |
| 05/22/19 | 18,991.00 |
| 06/05/19 | 17,975.96 |
| 06/06/19 | 66,906.80 |
| 06/13/19 | 428.85 |
| 06/21/19 | 49,577.00 |
| 07/03/19 | 1,393.41 |
| 07/23/19 | 19,635.00 |
| 07/29/19 | 37,135.91 |
| 08/01/19 | 799.60 |
| 08/12/19 | 6,064.48 |
| 08/21/19 | 200,401.00 |

FLATONIA ISD - Total

1,643,991.47

FLORENCE ISD

| | |
|----------|--------------|
| 09/12/18 | 27,008.66 |
| 09/13/18 | 13,605.90 |
| 09/20/18 | 986.70 |
| 09/21/18 | 1,219,746.00 |
| 10/03/18 | 55,458.08 |
| 10/10/18 | 76,681.87 |
| 10/11/18 | 14,204.00 |
| 10/23/18 | 1,046,662.00 |
| 11/02/18 | 58,033.28 |
| 11/20/18 | 573,112.00 |
| 11/21/18 | 504.84 |
| 11/30/18 | 277.00 |
| 12/03/18 | 22,449.00 |
| 12/07/18 | 48,090.39 |
| 12/12/18 | 2,503.00 |
| 12/20/18 | 34,352.00 |
| 01/09/19 | 37,628.13 |
| 01/23/19 | 15,629.00 |
| 02/07/19 | 46,530.96 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 02/19/19 | 65,786.83 |
| 02/21/19 | 15,629.00 |
| 03/06/19 | 101,142.59 |
| 03/21/19 | 60,167.00 |
| 04/01/19 | 3,202.16 |
| 04/03/19 | 43,592.01 |
| 04/08/19 | 42,516.60 |
| 04/11/19 | 44,714.25 |
| 04/17/19 | 1.45 |
| 04/23/19 | 445,699.00 |
| 04/26/19 | 17,527.00 |
| 05/03/19 | 58,357.83 |
| 05/22/19 | 308,542.00 |
| 06/05/19 | 54,977.36 |
| 06/21/19 | 639,217.00 |
| 07/10/19 | 10,548.34 |
| 07/11/19 | 20,598.30 |
| 07/23/19 | 738,155.00 |
| 07/29/19 | 78,156.59 |
| 08/01/19 | 7,000.00 |
| 08/08/19 | 1,442.40 |
| 08/12/19 | 13,650.76 |
| 08/21/19 | 868,414.00 |

FLORENCE ISD - Total

6,932,500.28

FLORES AND ASSOCIATES LLC

| | |
|----------|--------|
| 09/11/18 | 250.00 |
| 10/22/18 | 300.00 |
| 11/30/18 | 405.00 |
| 06/17/19 | 750.00 |

FLORES AND ASSOCIATES LLC - Total

1,705.00

FLORESVILLE ISD

| | |
|----------|--------------|
| 09/17/18 | 67,469.07 |
| 09/21/18 | 3,195,694.00 |
| 10/04/18 | 70,099.95 |
| 10/05/18 | 168,394.25 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 10/23/18 | 2,804,048.00 |
| 11/07/18 | 168,251.74 |
| 11/20/18 | 1,561,453.00 |
| 12/03/18 | 345,916.00 |
| 12/12/18 | 1,252.00 |
| 12/14/18 | 119,762.18 |
| 12/17/18 | 133,944.97 |
| 12/20/18 | 131,668.00 |
| 01/11/19 | 107,679.92 |
| 01/23/19 | 59,903.00 |
| 02/07/19 | 117,418.41 |
| 02/21/19 | 59,903.00 |
| 02/27/19 | 17,853.81 |
| 03/04/19 | 546,661.99 |
| 03/12/19 | 1,750.00 |
| 03/13/19 | 139,468.74 |
| 03/21/19 | 230,615.00 |
| 04/01/19 | 9,293.97 |
| 04/03/19 | 117,377.16 |
| 04/05/19 | 44,366.00 |
| 04/10/19 | 96,137.06 |
| 04/17/19 | 4.22 |
| 04/23/19 | 1,238,627.00 |
| 04/26/19 | 5,119.00 |
| 05/08/19 | 213,878.71 |
| 05/22/19 | 876,679.00 |
| 05/30/19 | 566,635.24 |
| 06/07/19 | 146,230.53 |
| 06/21/19 | 1,826,367.00 |
| 07/17/19 | 15,920.27 |
| 07/23/19 | 2,018,319.00 |
| 08/12/19 | 40,729.96 |
| 08/16/19 | 3,300.00 |
| 08/21/19 | 2,391,755.00 |
| 08/27/19 | 44,099.30 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FLORESVILLE ISD - Total | | 19,704,045.45 |
| FLORIDALIA ZUNIGA-GRAY | 04/08/19 | 108.81 |
| FLORIDALIA ZUNIGA-GRAY - Total | | 108.81 |
| FLOUR BLUFF ISD | 09/04/18 | 403,623.80 |
| | 09/05/18 | 48,976.51 |
| | 09/06/18 | 20,126.71 |
| | 09/21/18 | 3,166,709.00 |
| | 09/25/18 | 506,598.00 |
| | 10/01/18 | 125,254.98 |
| | 10/02/18 | 65,473.04 |
| | 10/03/18 | 190,958.85 |
| | 10/23/18 | 2,734,601.00 |
| | 11/07/18 | 227,326.62 |
| | 11/09/18 | 150,863.17 |
| | 11/20/18 | 268,301.00 |
| | 11/21/18 | 845.00 |
| | 11/29/18 | 1,980.00 |
| | 11/30/18 | 70,522.00 |
| | 12/06/18 | 155,625.71 |
| | 12/12/18 | 1,252.00 |
| | 12/13/18 | 8,606.55 |
| | 12/19/18 | 239,710.04 |
| | 12/20/18 | 196,494.59 |
| | 12/21/18 | 4,515.13 |
| | 01/04/19 | 136,089.60 |
| | 02/07/19 | 172,639.15 |
| | 03/06/19 | 193,081.66 |
| | 03/21/19 | 331,364.00 |
| | 04/01/19 | 782,604.08 |
| | 04/03/19 | 150,854.99 |
| | 04/17/19 | 6.35 |
| | 04/23/19 | 175,284.00 |
| | 04/26/19 | 22,690.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

05/03/19 200,723.52
05/22/19 189,137.00
05/28/19 363,424.39
06/05/19 194,186.33
06/20/19 270,034.11
06/21/19 493,757.00
06/27/19 64,183.50
07/03/19 24,772.51
07/23/19 195,556.00
07/25/19 518,046.40
08/06/19 335,409.93
08/12/19 66,034.96
08/14/19 12,791.50
08/21/19 2,984,705.00
08/27/19 1,463,465.14

FLOUR BLUFF ISD - Total

17,929,204.82

FLOYDADA ISD

09/04/18 79,022.63
09/05/18 32,158.00
09/06/18 2,274.40
09/21/18 860,838.00
10/03/18 64,233.44
10/23/18 739,707.00
11/02/18 76,204.40
11/07/18 125,075.64
11/20/18 405,223.00
11/29/18 469.00
12/06/18 60,722.70
12/20/18 24,562.00
01/04/19 41,871.86
01/10/19 100,805.01
01/11/19 3,500.00
01/23/19 11,174.00
02/07/19 51,585.64
02/08/19 75,805.71

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 02/21/19 | 11,174.00 |
| 03/06/19 | 127,264.17 |
| 03/21/19 | 43,019.00 |
| 04/01/19 | 2,410.23 |
| 04/03/19 | 51,354.06 |
| 04/05/19 | 63,602.55 |
| 04/17/19 | 1.09 |
| 04/23/19 | 336,835.00 |
| 04/26/19 | 17,566.00 |
| 05/03/19 | 65,158.52 |
| 05/08/19 | 85,155.66 |
| 05/22/19 | 232,639.00 |
| 05/24/19 | 50,952.64 |
| 06/06/19 | 95,901.48 |
| 06/21/19 | 481,153.00 |
| 07/15/19 | 74,479.51 |
| 07/23/19 | 559,135.00 |
| 08/01/19 | 42,737.62 |
| 08/12/19 | 6,384.79 |
| 08/21/19 | 657,136.00 |

FLOYDADA ISD - Total

5,759,291.75

FOCUS (FAMILY OF COMMUNITIES UNITED IN S

| | |
|----------|------------|
| 09/19/18 | 7,896.78 |
| 09/21/18 | 206,317.00 |
| 10/03/18 | 4,555.09 |
| 10/23/18 | 198,971.00 |
| 10/30/18 | 17,448.94 |
| 11/09/18 | 39,630.42 |
| 11/13/18 | 16,800.00 |
| 11/19/18 | 21,713.57 |
| 11/20/18 | 217,688.00 |
| 12/06/18 | 230.00 |
| 12/20/18 | 232,450.50 |
| 01/04/19 | 15,012.23 |
| 01/18/19 | 14,768.68 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 01/23/19 | 210,816.00 |
| 01/24/19 | 1,500.00 |
| 02/20/19 | 15,985.03 |
| 02/21/19 | 213,618.00 |
| 03/01/19 | 13,986.07 |
| 03/20/19 | 19,019.38 |
| 03/21/19 | 208,746.00 |
| 04/01/19 | 999.68 |
| 04/12/19 | 16,601.24 |
| 04/17/19 | 0.45 |
| 04/23/19 | 201,462.00 |
| 04/26/19 | 619.00 |
| 05/01/19 | 14,343.50 |
| 05/22/19 | 200,772.00 |
| 06/21/19 | 212,362.00 |
| 06/26/19 | 7,784.25 |
| 07/03/19 | 25,930.96 |
| 07/23/19 | 195,222.00 |
| 07/31/19 | 19,022.15 |
| 08/06/19 | 24,009.34 |
| 08/12/19 | 1,372.55 |
| 08/15/19 | 5,800.79 |
| 08/16/19 | 5,500.00 |
| 08/21/19 | 189,172.00 |

FOCUS (FAMILY OF COMMUNITIES UNITED IN S - Total

2,798,126.60

FOLLETT ISD

| | |
|----------|------------|
| 09/19/18 | 1,629.06 |
| 09/20/18 | 527.90 |
| 09/21/18 | 13,326.00 |
| 09/25/18 | 2,242.76 |
| 09/27/18 | 7,141.10 |
| 10/05/18 | 6,039.85 |
| 10/08/18 | 311,158.00 |
| 10/23/18 | 17,144.00 |
| 11/20/18 | 6,653.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|-----------|
| 11/28/18 | 8,290.00 |
| 11/30/18 | 2,752.00 |
| 12/05/18 | 1,221.57 |
| 12/06/18 | 6,323.43 |
| 12/12/18 | 5,045.31 |
| 12/20/18 | 4,692.00 |
| 01/11/19 | 3,382.26 |
| 02/07/19 | 4,822.71 |
| 02/27/19 | 3,093.78 |
| 03/08/19 | 4,760.99 |
| 03/21/19 | 8,217.00 |
| 04/01/19 | 420.07 |
| 04/05/19 | 4,513.11 |
| 04/17/19 | 0.19 |
| 04/23/19 | 4,347.00 |
| 05/06/19 | 2,328.82 |
| 05/17/19 | 5,734.66 |
| 05/22/19 | 4,690.00 |
| 06/12/19 | 4,916.88 |
| 06/13/19 | 1,583.94 |
| 06/21/19 | 12,244.00 |
| 07/23/19 | 4,850.00 |
| 08/12/19 | 1,945.72 |
| 08/21/19 | 12,018.00 |

FOLLETT ISD - Total

478,055.11

FORESTBURG ISD

| | |
|----------|-----------|
| 09/05/18 | 4,762.78 |
| 09/13/18 | 2,700.00 |
| 09/19/18 | 3,800.98 |
| 09/21/18 | 24,469.00 |
| 10/05/18 | 7,399.96 |
| 10/09/18 | 71,591.00 |
| 10/23/18 | 20,391.00 |
| 11/16/18 | 1,953.54 |
| 11/19/18 | 578.70 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|-----------|
| 11/20/18 | 8,470.00 |
| 12/06/18 | 9,647.89 |
| 12/07/18 | 7,068.41 |
| 12/20/18 | 9,434.52 |
| 01/04/19 | 5,087.04 |
| 01/17/19 | 3,288.97 |
| 01/31/19 | 270.25 |
| 02/01/19 | 6,256.41 |
| 02/20/19 | 3,329.62 |
| 03/06/19 | 6,860.35 |
| 03/07/19 | 2,429.82 |
| 03/21/19 | 10,461.00 |
| 04/01/19 | 427.56 |
| 04/03/19 | 5,647.41 |
| 04/17/19 | 6,659.41 |
| 04/23/19 | 5,534.00 |
| 05/03/19 | 7,262.84 |
| 05/17/19 | 3,329.61 |
| 05/22/19 | 5,971.00 |
| 05/29/19 | 6,316.79 |
| 06/13/19 | 2,152.00 |
| 06/18/19 | 5,913.15 |
| 06/21/19 | 15,588.00 |
| 07/23/19 | 6,174.00 |
| 07/30/19 | 350.00 |
| 08/12/19 | 2,396.13 |
| 08/14/19 | 6,113.24 |
| 08/21/19 | 23,563.00 |

FORESTBURG ISD - Total

313,649.38

FORNEY ISD

| | |
|----------|--------------|
| 09/07/18 | 14,963.82 |
| 09/13/18 | 7,090.54 |
| 09/17/18 | 2,458.09 |
| 09/20/18 | 135,648.98 |
| 09/21/18 | 8,246,396.00 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 09/26/18 | 65,524.75 |
| 09/27/18 | 4,803.75 |
| 10/11/18 | 39,828.00 |
| 10/23/18 | 5,656,847.00 |
| 11/14/18 | 156,113.21 |
| 11/15/18 | 25.64 |
| 11/20/18 | 3,201,284.00 |
| 11/21/18 | 345.87 |
| 11/30/18 | 637,180.97 |
| 12/06/18 | 149,611.35 |
| 12/07/18 | 4,000.00 |
| 12/12/18 | 3,755.00 |
| 12/20/18 | 401,684.00 |
| 01/22/19 | 465,215.79 |
| 01/23/19 | 156,295.00 |
| 01/24/19 | 26,400.00 |
| 01/25/19 | 131,608.47 |
| 01/31/19 | 1,778.70 |
| 02/11/19 | 167,216.20 |
| 02/21/19 | 156,295.00 |
| 02/27/19 | 137.25 |
| 03/14/19 | 2,800.00 |
| 03/20/19 | 175,713.67 |
| 03/21/19 | 601,704.00 |
| 04/01/19 | 13,591.35 |
| 04/16/19 | 523,905.99 |
| 04/17/19 | 6.17 |
| 04/23/19 | 2,482,411.00 |
| 04/26/19 | 21,976.00 |
| 05/03/19 | 147,310.33 |
| 05/08/19 | 191,056.81 |
| 05/22/19 | 1,777,226.00 |
| 06/06/19 | 182,490.00 |
| 06/14/19 | 162,983.29 |
| 06/21/19 | 3,770,230.00 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/05/19 | 980.95 |
| | 07/11/19 | 57,727.88 |
| | 07/18/19 | 575,635.33 |
| | 07/23/19 | 3,972,305.00 |
| | 07/30/19 | 700.00 |
| | 08/01/19 | 32,125.42 |
| | 08/12/19 | 170,341.85 |
| | 08/13/19 | 253,491.80 |
| | 08/21/19 | 4,745,891.00 |
| | 08/22/19 | 8,596.83 |
| FORNEY ISD - Total | | 39,703,708.05 |
| FORREST K WALKER | 11/05/18 | 650.21 |
| | 08/07/19 | 2,306.60 |
| | 08/26/19 | 58.58 |
| FORREST K WALKER - Total | | 3,015.39 |
| FORSAN ISD | 09/17/18 | 9,239.51 |
| | 09/21/18 | 584,153.00 |
| | 10/08/18 | 60,301.00 |
| | 10/10/18 | 18,245.12 |
| | 10/23/18 | 357,485.00 |
| | 11/07/18 | 20,161.31 |
| | 11/09/18 | 13,323.00 |
| | 11/20/18 | 37,391.00 |
| | 11/30/18 | 16,923.00 |
| | 12/12/18 | 1,252.00 |
| | 12/20/18 | 26,366.00 |
| | 01/09/19 | 41,229.70 |
| | 02/13/19 | 15,893.86 |
| | 03/13/19 | 17,107.76 |
| | 03/21/19 | 46,180.00 |
| | 04/01/19 | 2,055.15 |
| | 04/10/19 | 15,695.46 |
| | 04/15/19 | 26,541.18 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 04/17/19 | 0.93 |
| 04/23/19 | 24,428.00 |
| 05/06/19 | 708,433.00 |
| 05/08/19 | 20,965.59 |
| 05/22/19 | 26,359.00 |
| 05/31/19 | 15,420.04 |
| 06/20/19 | 94,015.18 |
| 06/21/19 | 68,811.00 |
| 07/11/19 | 44,541.90 |
| 07/23/19 | 27,253.00 |
| 08/01/19 | 19,668.49 |
| 08/12/19 | 8,958.21 |
| 08/21/19 | 456,553.00 |
| 08/22/19 | 4,145.36 |

FORSAN ISD - Total

2,829,095.75

FORT BEND ISD

| | |
|----------|---------------|
| 09/06/18 | 5,955,983.11 |
| 09/07/18 | 1,116,899.52 |
| 09/12/18 | 30,200.65 |
| 09/13/18 | 40.00 |
| 09/17/18 | 8,640,566.34 |
| 09/20/18 | 997,561.72 |
| 09/21/18 | 77,456,472.00 |
| 09/25/18 | 2,837,572.00 |
| 09/27/18 | 2,308,950.54 |
| 10/04/18 | 1,112,750.57 |
| 10/05/18 | 1,655,786.56 |
| 10/11/18 | 166,431.00 |
| 10/19/18 | 297,402.36 |
| 10/23/18 | 50,663,004.00 |
| 10/31/18 | 1,098,573.36 |
| 11/01/18 | 1,375,978.28 |
| 11/07/18 | 2,029,104.43 |
| 11/09/18 | 39,261.00 |
| 11/15/18 | 25.64 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 11/20/18 | 3,609,115.00 |
| 11/29/18 | 398,541.10 |
| 11/30/18 | 1,786,951.00 |
| 12/04/18 | 3,254,984.11 |
| 12/06/18 | 1,604,466.83 |
| 12/07/18 | 606,082.58 |
| 12/12/18 | 47,562.00 |
| 12/20/18 | 2,544,944.00 |
| 01/09/19 | 1,357,459.28 |
| 02/07/19 | 1,584,091.12 |
| 03/06/19 | 5,605,706.15 |
| 03/07/19 | 65,000.00 |
| 03/21/19 | 4,457,429.00 |
| 03/29/19 | 48,630.83 |
| 04/01/19 | 127,758.32 |
| 04/05/19 | 1,871,516.45 |
| 04/17/19 | 58.05 |
| 04/23/19 | 2,357,868.00 |
| 04/26/19 | 353,644.00 |
| 05/08/19 | 1,856,151.83 |
| 05/22/19 | 2,544,224.00 |
| 06/05/19 | 1,440,647.64 |
| 06/07/19 | 4,909,174.36 |
| 06/10/19 | 17,298.88 |
| 06/21/19 | 6,641,893.00 |
| 06/25/19 | 6,169,047.50 |
| 06/26/19 | 288,218.06 |
| 06/27/19 | 65,000.00 |
| 07/02/19 | 3,500.00 |
| 07/05/19 | 42,406.46 |
| 07/18/19 | 537,896.00 |
| 07/19/19 | 84,305.94 |
| 07/23/19 | 2,630,567.00 |
| 07/30/19 | 9,100.00 |
| 08/12/19 | 751,601.12 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|----------------|
| | 08/21/19 | 39,116,758.00 |
| | 08/27/19 | 22,648,240.60 |
| FORT BEND ISD - Total | | 279,220,401.29 |
| FORT DAVIS ISD | 09/20/18 | 18,565.90 |
| | 09/21/18 | 67,373.00 |
| | 10/08/18 | 63,369.00 |
| | 10/23/18 | 49,026.00 |
| | 10/24/18 | 12,184.55 |
| | 11/20/18 | 10,602.00 |
| | 12/20/18 | 7,785.99 |
| | 01/18/19 | 20,163.63 |
| | 03/06/19 | 8,362.10 |
| | 03/21/19 | 13,094.00 |
| | 04/23/19 | 6,926.00 |
| | 04/26/19 | 11,890.03 |
| | 05/22/19 | 7,474.00 |
| | 06/18/19 | 5,006.48 |
| | 06/21/19 | 19,511.00 |
| | 07/23/19 | 7,728.00 |
| | 08/07/19 | 3,761.21 |
| | 08/12/19 | 934.46 |
| | 08/21/19 | 82,347.00 |
| FORT DAVIS ISD - Total | | 416,104.35 |
| FORT ELLIOT CISD | 09/17/18 | 1,388.55 |
| | 09/21/18 | 10,050.00 |
| | 10/23/18 | 14,072.00 |
| | 11/20/18 | 6,139.00 |
| | 12/19/18 | 672.00 |
| | 12/20/18 | 4,329.00 |
| | 03/04/19 | 672.00 |
| | 03/21/19 | 7,582.00 |
| | 04/23/19 | 4,010.00 |
| | 05/22/19 | 4,327.00 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/07/19 | 93,150.00 |
| | 06/14/19 | 1,388.00 |
| | 06/21/19 | 11,297.00 |
| | 07/23/19 | 4,474.00 |
| | 08/12/19 | 2,844.19 |
| | 08/21/19 | 14,637.00 |
| FORT ELLIOT CISD - Total | | 181,031.74 |
| FORT SAM HOUSTON ISD | 09/07/18 | 17,289.88 |
| | 09/12/18 | 133,688.43 |
| | 09/21/18 | 2,033,814.00 |
| | 10/04/18 | 3,369.60 |
| | 10/05/18 | 36,128.47 |
| | 10/23/18 | 1,102,924.00 |
| | 11/07/18 | 37,829.49 |
| | 11/20/18 | 1,095,392.00 |
| | 12/07/18 | 28,044.29 |
| | 12/20/18 | 1,077,433.00 |
| | 12/28/18 | 2,050.30 |
| | 01/09/19 | 27,653.80 |
| | 01/23/19 | 1,089,483.00 |
| | 02/11/19 | 31,884.31 |
| | 02/21/19 | 575,973.00 |
| | 02/28/19 | 491,878.66 |
| | 03/06/19 | 35,587.78 |
| | 03/14/19 | 790.41 |
| | 03/21/19 | 1,137,467.00 |
| | 04/01/19 | 4,080.42 |
| | 04/05/19 | 28,815.64 |
| | 04/17/19 | 1.85 |
| | 04/23/19 | 48,640.00 |
| | 04/26/19 | 23,551.00 |
| | 05/08/19 | 37,280.24 |
| | 05/22/19 | 1,096,883.00 |
| | 05/29/19 | 31,740.53 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|--------------|
| 06/06/19 | 8,370.00 |
| 06/13/19 | 7,980.00 |
| 06/21/19 | 1,182,956.00 |
| 07/05/19 | 15,775.00 |
| 07/18/19 | 237,269.00 |
| 07/23/19 | 1,060,917.00 |
| 08/01/19 | 8,589.45 |
| 08/12/19 | 24,976.28 |
| 08/20/19 | 271,641.00 |
| 08/21/19 | 4,816.00 |

FORT SAM HOUSTON ISD - Total

13,052,963.83

FORT STOCKTON ISD

| | |
|----------|--------------|
| 09/05/18 | 47,822.05 |
| 09/13/18 | 22,513.36 |
| 09/18/18 | 72,747.57 |
| 09/21/18 | 1,868,970.00 |
| 10/01/18 | 63,355.96 |
| 10/03/18 | 92,683.32 |
| 10/08/18 | 1,289,890.00 |
| 10/23/18 | 1,566,185.00 |
| 10/25/18 | 178,084.07 |
| 11/02/18 | 112,536.95 |
| 11/20/18 | 239,640.68 |
| 11/28/18 | 21,328.08 |
| 11/30/18 | 37,406.00 |
| 12/06/18 | 87,871.66 |
| 12/20/18 | 80,747.95 |
| 12/27/18 | 125,176.33 |
| 01/04/19 | 77,968.97 |
| 01/25/19 | 124,017.80 |
| 02/07/19 | 95,279.65 |
| 02/22/19 | 111,652.74 |
| 03/06/19 | 98,113.66 |
| 03/21/19 | 138,685.00 |
| 03/22/19 | 111,422.58 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 04/01/19 | 6,241.79 |
| 04/03/19 | 83,930.64 |
| 04/17/19 | 2.83 |
| 04/23/19 | 73,361.00 |
| 04/24/19 | 113,600.81 |
| 04/26/19 | 2,032.00 |
| 05/03/19 | 104,600.37 |
| 05/22/19 | 79,159.00 |
| 05/24/19 | 112,657.73 |
| 05/31/19 | 88,179.88 |
| 06/07/19 | 124,996.00 |
| 06/21/19 | 206,650.00 |
| 06/24/19 | 107,574.28 |
| 06/25/19 | 8,264.23 |
| 06/28/19 | 9,811.30 |
| 07/05/19 | 5,065.52 |
| 07/23/19 | 81,845.00 |
| 07/25/19 | 5,000.58 |
| 07/29/19 | 103,987.88 |
| 08/12/19 | 17,055.97 |
| 08/15/19 | 12,000.00 |
| 08/21/19 | 974,622.00 |
| 08/23/19 | 95,086.43 |
| 08/26/19 | 10,131.28 |

FORT STOCKTON ISD - Total

9,089,955.90

FORT WORTH ISD

| | |
|----------|---------------|
| 09/04/18 | 68,624.51 |
| 09/06/18 | 82,850.22 |
| 09/07/18 | 7,371.33 |
| 09/11/18 | 350.00 |
| 09/12/18 | 333.64 |
| 09/18/18 | 3,219.69 |
| 09/19/18 | 5,771,679.00 |
| 09/20/18 | 34,471.32 |
| 09/21/18 | 62,672,377.00 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 09/24/18 | 26,300.37 |
| 09/26/18 | 2,384,291.66 |
| 09/27/18 | 9,000.00 |
| 10/02/18 | 43,065.36 |
| 10/04/18 | 17,269.86 |
| 10/10/18 | 1,918,292.04 |
| 10/11/18 | 29,130.85 |
| 10/12/18 | 38,261.43 |
| 10/18/18 | 4,852,560.62 |
| 10/19/18 | 603,987.00 |
| 10/23/18 | 55,298,839.00 |
| 10/30/18 | 2,938,455.74 |
| 11/05/18 | 1,760,151.47 |
| 11/06/18 | 18,311.72 |
| 11/09/18 | 5,522,890.16 |
| 11/12/18 | 89,788.02 |
| 11/15/18 | 51.28 |
| 11/19/18 | 4,226,492.75 |
| 11/20/18 | 31,011,072.50 |
| 11/30/18 | 1,628,293.00 |
| 12/04/18 | 91.35 |
| 12/07/18 | 4,288,885.92 |
| 12/12/18 | 8,762.00 |
| 12/19/18 | 5,236,753.56 |
| 12/20/18 | 2,813,918.16 |
| 12/21/18 | 140,077.89 |
| 12/28/18 | 40,380.83 |
| 01/16/19 | 3,694,526.09 |
| 01/17/19 | 5,429.29 |
| 01/22/19 | 4,893,789.49 |
| 01/23/19 | 1,947,246.21 |
| 01/28/19 | 16,749.33 |
| 02/01/19 | 80,836.51 |
| 02/13/19 | 16,263.65 |
| 02/15/19 | 3,990,145.40 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 02/19/19 | 5,029,946.10 |
| 02/20/19 | 960.00 |
| 02/21/19 | 2,703,381.00 |
| 03/04/19 | 250,213.62 |
| 03/07/19 | 311,396.82 |
| 03/14/19 | 67,175.60 |
| 03/15/19 | 4,961,103.39 |
| 03/19/19 | 126,189.13 |
| 03/21/19 | 4,831,962.00 |
| 03/26/19 | 113,216.89 |
| 03/27/19 | 39,085.00 |
| 03/29/19 | 4,803,453.20 |
| 04/01/19 | 258,242.92 |
| 04/12/19 | 3,710,704.34 |
| 04/15/19 | 2,232,306.26 |
| 04/16/19 | 3,032,116.75 |
| 04/17/19 | 112,837.79 |
| 04/23/19 | 23,422,654.00 |
| 04/26/19 | 144,021.00 |
| 05/10/19 | 5,232,355.55 |
| 05/22/19 | 16,583,058.00 |
| 05/24/19 | 6,005,287.90 |
| 06/06/19 | 608,195.76 |
| 06/07/19 | 5,244,750.13 |
| 06/21/19 | 34,907,925.00 |
| 06/25/19 | 5,979,140.80 |
| 07/02/19 | 100.00 |
| 07/03/19 | 780,177.56 |
| 07/17/19 | 13,831.90 |
| 07/18/19 | 4,337,082.43 |
| 07/23/19 | 40,363,743.69 |
| 07/24/19 | 393,367.30 |
| 07/30/19 | 5,950.00 |
| 08/12/19 | 772,425.93 |
| 08/14/19 | 14,197.26 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|----------------|
| | 08/15/19 | 10,834.42 |
| | 08/16/19 | 116,117.32 |
| | 08/21/19 | 45,067,910.00 |
| | 08/27/19 | 3,752,061.94 |
| FORT WORTH ISD - Total | | 434,571,115.92 |
| FOSTER PEPPER PLLC | 09/19/18 | 73,854.15 |
| | 11/12/18 | 2,400.00 |
| FOSTER PEPPER PLLC - Total | | 76,254.15 |
| FOUNDATION COMMUNITIES INC | 09/12/18 | 8,660.62 |
| | 10/12/18 | 15,589.71 |
| | 11/08/18 | 13,936.15 |
| | 12/13/18 | 15,704.54 |
| | 01/10/19 | 21,798.74 |
| | 03/21/19 | 45,540.59 |
| | 04/09/19 | 17,720.97 |
| | 05/15/19 | 17,835.72 |
| | 06/14/19 | 20,865.03 |
| | 07/15/19 | 31,652.41 |
| | 08/14/19 | 52,829.52 |
| FOUNDATION COMMUNITIES INC - Total | | 262,134.00 |
| FOUNDATION FOR RECOVERING YOUTH (THE) | 09/04/18 | 2,221.50 |
| | 09/21/18 | 177,583.00 |
| | 10/23/18 | 172,044.00 |
| | 11/20/18 | 172,915.00 |
| | 12/20/18 | 214,948.44 |
| | 01/23/19 | 175,683.00 |
| | 02/19/19 | 38,903.87 |
| | 02/21/19 | 179,969.00 |
| | 03/21/19 | 206,295.88 |
| | 03/25/19 | 3,500.00 |
| | 03/29/19 | 10,958.69 |
| | 04/23/19 | 175,432.00 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 04/26/19 | 561.00 |
| | 05/01/19 | 37,897.09 |
| | 05/06/19 | 1,500.00 |
| | 05/22/19 | 181,387.00 |
| | 06/03/19 | 18,733.58 |
| | 06/06/19 | 3,600.00 |
| | 06/21/19 | 190,849.00 |
| | 06/26/19 | 45,960.34 |
| | 07/03/19 | 1,763.80 |
| | 07/23/19 | 183,522.00 |
| | 08/01/19 | 17,529.00 |
| | 08/12/19 | 3,195.51 |
| | 08/21/19 | 179,176.00 |
| FOUNDATION FOR RECOVERING YOUTH (THE) - Total | | 2,396,128.70 |
| | | |
| FRANK M GARZA | 10/10/18 | 621.00 |
| FRANK M GARZA - Total | | 621.00 |
| | | |
| FRANKLIN ISD | 09/12/18 | 11,307.17 |
| | 09/19/18 | 19,146.46 |
| | 09/20/18 | 680.20 |
| | 09/21/18 | 1,678.00 |
| | 10/08/18 | 1,999,018.00 |
| | 10/10/18 | 29,505.46 |
| | 10/16/18 | 20,793.54 |
| | 10/17/18 | 44,777.01 |
| | 10/23/18 | 58,564.00 |
| | 11/14/18 | 32,910.31 |
| | 11/19/18 | 2,240.00 |
| | 11/20/18 | 57,431.00 |
| | 12/07/18 | 29,734.96 |
| | 12/17/18 | 114,190.52 |
| | 12/19/18 | 30,455.82 |
| | 12/20/18 | 40,497.00 |
| | 01/11/19 | 20,811.24 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 01/22/19 | 65,483.66 |
| 02/13/19 | 28,983.36 |
| 02/25/19 | 74,821.36 |
| 03/08/19 | 28,964.24 |
| 03/20/19 | 57,270.68 |
| 03/21/19 | 82,587.00 |
| 04/01/19 | 2,233.71 |
| 04/10/19 | 22,759.90 |
| 04/11/19 | 5,000.00 |
| 04/17/19 | 1.01 |
| 04/19/19 | 49,877.82 |
| 04/23/19 | 37,520.00 |
| 04/26/19 | 684.00 |
| 05/10/19 | 30,109.95 |
| 05/22/19 | 40,485.00 |
| 05/23/19 | 97,134.97 |
| 06/12/19 | 24,302.42 |
| 06/13/19 | 195,812.00 |
| 06/20/19 | 71,694.56 |
| 06/21/19 | 110,690.00 |
| 07/03/19 | 12,100.00 |
| 07/05/19 | 1,886.40 |
| 07/23/19 | 41,859.00 |
| 07/24/19 | 66,422.97 |
| 08/12/19 | 11,516.84 |
| 08/20/19 | 49,366.53 |
| 08/21/19 | 115,857.00 |

FRANKLIN ISD - Total

3,839,165.07

FRANKSTON ISD

| | |
|----------|--------------|
| 09/04/18 | 79,233.07 |
| 09/06/18 | 5,373.76 |
| 09/07/18 | 16,439.64 |
| 09/21/18 | 1,218,246.00 |
| 09/25/18 | 15,698.00 |
| 10/05/18 | 26,326.29 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 10/11/18 | 41,298.00 |
| 10/23/18 | 821,741.00 |
| 11/07/18 | 28,638.25 |
| 11/20/18 | 450,769.00 |
| 11/30/18 | 159,400.00 |
| 12/07/18 | 24,299.71 |
| 12/11/18 | 81,165.06 |
| 12/13/18 | 11,668.00 |
| 12/20/18 | 28,210.00 |
| 01/11/19 | 17,781.22 |
| 01/23/19 | 12,834.00 |
| 02/07/19 | 23,357.08 |
| 02/21/19 | 12,834.00 |
| 03/06/19 | 27,898.74 |
| 03/13/19 | 46,715.93 |
| 03/21/19 | 49,410.00 |
| 03/29/19 | 8,751.00 |
| 04/01/19 | 1,878.09 |
| 04/05/19 | 23,380.50 |
| 04/17/19 | 0.85 |
| 04/23/19 | 356,103.00 |
| 04/26/19 | 3,954.00 |
| 05/03/19 | 10,944.58 |
| 05/06/19 | 5,254.58 |
| 05/10/19 | 30,407.45 |
| 05/22/19 | 246,812.00 |
| 05/31/19 | 21,045.98 |
| 06/21/19 | 511,771.00 |
| 06/27/19 | 16,418.49 |
| 07/11/19 | 8,751.00 |
| 07/15/19 | 11,567.82 |
| 07/23/19 | 589,069.00 |
| 08/12/19 | 14,363.99 |
| 08/21/19 | 693,386.00 |

FRANKSTON ISD - Total

5,753,196.08

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FREDERICKSBURG ISD | 09/12/18 | 427.29 |
| | 09/17/18 | 217,622.88 |
| | 09/19/18 | 74,844.28 |
| | 09/21/18 | 410,537.00 |
| | 09/27/18 | 65.00 |
| | 10/08/18 | 389,140.00 |
| | 10/17/18 | 168.06 |
| | 10/23/18 | 470,540.00 |
| | 10/30/18 | 101,823.86 |
| | 10/31/18 | 98,275.54 |
| | 11/01/18 | 3,999.08 |
| | 11/19/18 | 113,506.39 |
| | 11/20/18 | 148,941.00 |
| | 11/30/18 | 21,798.00 |
| | 12/07/18 | 49,385.65 |
| | 12/12/18 | 2,503.00 |
| | 12/20/18 | 105,025.00 |
| | 12/21/18 | 166,676.02 |
| | 12/27/18 | 45,676.45 |
| | 01/04/19 | 89,997.91 |
| | 01/15/19 | 312,026.46 |
| | 01/16/19 | 83,693.06 |
| | 01/29/19 | 79,229.65 |
| | 02/20/19 | 91,623.44 |
| | 03/05/19 | 99,641.53 |
| | 03/07/19 | 3,500.00 |
| | 03/21/19 | 183,949.00 |
| | 03/27/19 | 2,400.00 |
| | 03/29/19 | 107,172.04 |
| | 04/01/19 | 8,509.78 |
| | 04/02/19 | 43,042.05 |
| | 04/08/19 | 49,538.26 |
| | 04/17/19 | 3.86 |
| | 04/23/19 | 97,304.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 04/26/19 | 1,489.00 |
| 05/03/19 | 93,271.68 |
| 05/08/19 | 56,347.83 |
| 05/09/19 | 46,333.51 |
| 05/10/19 | 10,118.85 |
| 05/17/19 | 114,601.92 |
| 05/22/19 | 104,995.00 |
| 06/03/19 | 43,803.64 |
| 06/05/19 | 128,369.89 |
| 06/20/19 | 480,354.90 |
| 06/21/19 | 274,098.00 |
| 06/27/19 | 3,274.00 |
| 06/28/19 | 48,165.13 |
| 07/01/19 | 2,301.27 |
| 07/03/19 | 89,513.08 |
| 07/05/19 | 6,450.00 |
| 07/15/19 | 191,407.05 |
| 07/23/19 | 108,558.00 |
| 07/25/19 | 4,046.00 |
| 07/30/19 | 200.00 |
| 08/01/19 | 5,315.36 |
| 08/12/19 | 55,587.51 |
| 08/14/19 | 39,465.20 |
| 08/21/19 | 352,084.15 |
| 08/22/19 | 40,884.16 |

FREDERICKSBURG ISD - Total

5,973,620.67

FREEMAN AUDIO VISUAL SOLUTIONS INC

08/22/19

3,431.00

FREEMAN AUDIO VISUAL SOLUTIONS INC - Total

3,431.00

FREER ISD

09/05/18

15,835.21

09/21/18

1,045,141.00

09/25/18

30,520.00

10/11/18

665.00

10/16/18

33,878.36

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 10/18/18 | 93,519.60 |
| 10/23/18 | 890,762.00 |
| 10/29/18 | 2,045.00 |
| 10/30/18 | 48,226.27 |
| 11/20/18 | 484,859.00 |
| 11/30/18 | 105,909.30 |
| 12/19/18 | 31,795.59 |
| 12/20/18 | 31,740.00 |
| 01/07/19 | 8,005.02 |
| 01/08/19 | 35,325.31 |
| 01/10/19 | 273,978.87 |
| 01/15/19 | 40,326.57 |
| 01/16/19 | 60,805.23 |
| 01/23/19 | 11,301.00 |
| 02/07/19 | 51,447.75 |
| 02/21/19 | 11,301.00 |
| 03/13/19 | 66,313.19 |
| 03/21/19 | 43,508.00 |
| 03/29/19 | 71,423.48 |
| 04/01/19 | 2,905.40 |
| 04/17/19 | 1.32 |
| 04/23/19 | 785,470.66 |
| 04/24/19 | 15,111.23 |
| 04/25/19 | 6,296.98 |
| 04/26/19 | 2,622.00 |
| 05/17/19 | 128,277.58 |
| 05/20/19 | 77,959.38 |
| 05/22/19 | 294,916.00 |
| 05/31/19 | 20,800.00 |
| 06/06/19 | 11,391.65 |
| 06/07/19 | 5,643.00 |
| 06/11/19 | 3,000.00 |
| 06/14/19 | 5,569.47 |
| 06/21/19 | 630,024.17 |
| 06/24/19 | 91,795.92 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 07/02/19 | 269,031.59 |
| 07/03/19 | 48,302.13 |
| 07/15/19 | 74,926.11 |
| 07/16/19 | 4,536.05 |
| 07/19/19 | 100,129.08 |
| 07/23/19 | 720,896.00 |
| 07/24/19 | 24,743.87 |
| 07/25/19 | 65,457.85 |
| 07/29/19 | 33,498.35 |
| 08/02/19 | 56,243.14 |
| 08/05/19 | 414.00 |
| 08/07/19 | 37,809.47 |
| 08/12/19 | 11,826.09 |
| 08/14/19 | 7,127.30 |
| 08/19/19 | 153,611.17 |
| 08/21/19 | 844,127.00 |

FREER ISD - Total

8,023,095.71

FRENSHIP ISD

| | |
|----------|--------------|
| 09/19/18 | 371,728.94 |
| 09/21/18 | 5,864,967.00 |
| 09/24/18 | 41,374.39 |
| 09/25/18 | 1,473.84 |
| 09/27/18 | 43,916.04 |
| 10/04/18 | 399,685.54 |
| 10/11/18 | 680,978.91 |
| 10/16/18 | 1,414.89 |
| 10/17/18 | 79,406.66 |
| 10/18/18 | 396,405.97 |
| 10/19/18 | 21,400.66 |
| 10/23/18 | 5,353,447.83 |
| 10/24/18 | 3,287.91 |
| 11/14/18 | 318,592.00 |
| 11/20/18 | 2,959,888.00 |
| 11/30/18 | 356,304.00 |
| 12/12/18 | 236,893.93 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 12/13/18 | 202,482.15 |
| 12/17/18 | 635,528.80 |
| 12/20/18 | 321,922.00 |
| 01/16/19 | 208,948.75 |
| 01/23/19 | 146,460.00 |
| 02/15/19 | 244,709.06 |
| 02/21/19 | 146,460.00 |
| 03/08/19 | 274,204.12 |
| 03/21/19 | 563,842.00 |
| 03/27/19 | 4,400.00 |
| 03/29/19 | 676,179.76 |
| 04/01/19 | 21,995.48 |
| 04/12/19 | 219,353.38 |
| 04/17/19 | 9.99 |
| 04/23/19 | 2,285,942.00 |
| 05/22/19 | 1,949,962.66 |
| 06/07/19 | 852,850.40 |
| 06/13/19 | 139,990.62 |
| 06/21/19 | 3,476,649.00 |
| 07/05/19 | 19,665.68 |
| 07/15/19 | 236,890.32 |
| 07/17/19 | 15,569.48 |
| 07/23/19 | 3,649,090.00 |
| 08/12/19 | 121,050.39 |
| 08/14/19 | 6,503.00 |
| 08/21/19 | 4,362,633.00 |

FRENSHIP ISD - Total

37,914,458.55

FRIENDSWOOD ISD

| | |
|----------|--------------|
| 09/13/18 | 25,510.70 |
| 09/17/18 | 80,339.64 |
| 09/20/18 | 14,468.70 |
| 09/21/18 | 1,978,585.00 |
| 09/25/18 | 384,807.67 |
| 09/26/18 | 96,836.24 |
| 10/04/18 | 9,416.50 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 10/05/18 | 18,130.97 |
| 10/12/18 | 45,433.63 |
| 10/19/18 | 23,109.57 |
| 10/23/18 | 1,759,453.00 |
| 10/25/18 | 16,670.00 |
| 10/29/18 | 150,498.00 |
| 11/07/18 | 21,416.07 |
| 11/15/18 | 25.64 |
| 11/20/18 | 1,060,141.00 |
| 11/30/18 | 190,899.00 |
| 12/06/18 | 16,373.10 |
| 12/07/18 | 3,395.00 |
| 12/12/18 | 1,252.00 |
| 12/14/18 | 84,690.12 |
| 12/17/18 | 17,500.00 |
| 12/20/18 | 204,863.00 |
| 12/27/18 | 244,012.42 |
| 01/09/19 | 15,538.30 |
| 01/23/19 | 93,203.00 |
| 02/07/19 | 17,862.76 |
| 02/21/19 | 93,203.00 |
| 03/12/19 | 1,750.00 |
| 03/13/19 | 20,591.61 |
| 03/14/19 | 29,456.18 |
| 03/19/19 | 154,128.65 |
| 03/21/19 | 358,814.00 |
| 03/27/19 | 3,700.00 |
| 04/01/19 | 3,857.24 |
| 04/03/19 | 17,345.32 |
| 04/08/19 | 325,785.81 |
| 04/17/19 | 1.75 |
| 04/23/19 | 787,618.00 |
| 04/26/19 | 21,320.00 |
| 05/08/19 | 1,750.00 |
| 05/15/19 | 22,303.02 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|--------------|
| 05/22/19 | 601,642.00 |
| 06/06/19 | 132,774.14 |
| 06/07/19 | 305,488.88 |
| 06/12/19 | 18,097.63 |
| 06/13/19 | 35,307.02 |
| 06/21/19 | 1,328,471.00 |
| 07/11/19 | 118,071.46 |
| 07/23/19 | 1,172,788.00 |
| 08/12/19 | 95,095.56 |
| 08/21/19 | 1,448,513.00 |
| 08/27/19 | 2,241,981.83 |

FRIENDSWOOD ISD - Total

15,914,286.13

FRIONA ISD

| | |
|----------|--------------|
| 09/17/18 | 55,153.45 |
| 09/18/18 | 110.37 |
| 09/21/18 | 1,292,577.00 |
| 10/03/18 | 100,904.86 |
| 10/23/18 | 1,095,676.00 |
| 11/07/18 | 76,166.01 |
| 11/19/18 | 50,857.19 |
| 11/20/18 | 599,924.00 |
| 11/30/18 | 2,899.00 |
| 12/06/18 | 60,408.81 |
| 12/07/18 | 49.80 |
| 12/12/18 | 2,503.00 |
| 12/14/18 | 173,091.71 |
| 12/18/18 | 25,960.12 |
| 12/19/18 | 30,221.14 |
| 12/20/18 | 35,920.00 |
| 01/23/19 | 66,544.21 |
| 02/07/19 | 63,091.71 |
| 02/21/19 | 16,342.00 |
| 03/04/19 | 6,698.28 |
| 03/06/19 | 62,357.56 |
| 03/21/19 | 62,914.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 04/01/19 | 3,780.49 |
| 04/03/19 | 55,276.66 |
| 04/17/19 | 1.71 |
| 04/18/19 | 270,256.93 |
| 04/23/19 | 469,713.00 |
| 04/26/19 | 8,656.00 |
| 05/03/19 | 69,844.72 |
| 05/17/19 | 12,293.20 |
| 05/22/19 | 325,057.00 |
| 06/05/19 | 54,180.16 |
| 06/13/19 | 40,954.02 |
| 06/21/19 | 673,267.00 |
| 07/05/19 | 2,828.36 |
| 07/08/19 | 45,984.02 |
| 07/11/19 | 3,268.12 |
| 07/18/19 | 81,992.82 |
| 07/23/19 | 778,184.00 |
| 08/01/19 | 47,854.00 |
| 08/07/19 | 66,644.07 |
| 08/12/19 | 10,900.35 |
| 08/13/19 | 1,100.00 |
| 08/20/19 | 19,152.56 |
| 08/21/19 | 915,372.00 |

FRIONA ISD - Total

7,836,931.41

FRISCO ISD

| | |
|----------|---------------|
| 09/04/18 | 453,737.28 |
| 09/06/18 | 570,744.48 |
| 09/11/18 | 350.00 |
| 09/12/18 | 24,183.41 |
| 09/13/18 | 131,104.04 |
| 09/17/18 | 473,137.70 |
| 09/19/18 | 81,373.95 |
| 09/21/18 | 14,420,878.00 |
| 09/27/18 | 18,685.25 |
| 09/28/18 | 1,131,306.12 |

TEA FY2019 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 10/15/18 | 330,726.76 |
| 10/18/18 | 578,413.68 |
| 10/23/18 | 13,964,239.00 |
| 10/25/18 | 102,945.00 |
| 11/14/18 | 633,749.20 |
| 11/15/18 | 25.64 |
| 11/20/18 | 2,802,096.00 |
| 11/21/18 | 250.00 |
| 11/30/18 | 1,496,358.00 |
| 12/03/18 | 615,702.15 |
| 12/04/18 | 30.45 |
| 12/12/18 | 548,764.89 |
| 12/17/18 | 32,963.87 |
| 12/19/18 | 710,679.92 |
| 12/20/18 | 1,975,880.00 |
| 01/16/19 | 460,051.33 |
| 01/28/19 | 781,906.67 |
| 02/06/19 | 8,633.92 |
| 02/12/19 | 14,398.76 |
| 02/13/19 | 523,772.57 |
| 02/19/19 | 897,267.02 |
| 02/21/19 | 282,419.00 |
| 03/07/19 | 1,699.00 |
| 03/11/19 | 2,785.04 |
| 03/13/19 | 562,688.07 |
| 03/21/19 | 3,692,250.41 |
| 03/27/19 | 39,500.00 |
| 03/28/19 | 736,539.90 |
| 04/01/19 | 105,221.97 |
| 04/05/19 | 144,450.55 |
| 04/08/19 | 701,527.21 |
| 04/12/19 | 505,647.30 |
| 04/17/19 | 47.81 |
| 04/18/19 | 44,308.53 |
| 04/23/19 | 1,830,636.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|---------------|
| 04/26/19 | 161,803.00 |
| 05/10/19 | 611,940.79 |
| 05/22/19 | 1,975,321.00 |
| 05/23/19 | 2,455,232.69 |
| 05/30/19 | 4,039,299.30 |
| 06/06/19 | 387,726.06 |
| 06/12/19 | 609,401.52 |
| 06/13/19 | 67,887.50 |
| 06/21/19 | 5,156,728.00 |
| 06/27/19 | 106,078.80 |
| 06/28/19 | 629,341.81 |
| 07/01/19 | 2,377,673.00 |
| 07/05/19 | 274,508.79 |
| 07/11/19 | 54,600.00 |
| 07/15/19 | 7,157.72 |
| 07/23/19 | 2,042,357.00 |
| 08/01/19 | 300,341.59 |
| 08/12/19 | 808,922.32 |
| 08/14/19 | 995,655.74 |
| 08/21/19 | 12,044,477.20 |
| 08/26/19 | 582,631.90 |

FRISCO ISD - Total

88,123,161.58

FROG STREET PRESS INC

| | |
|----------|-----------|
| 09/27/18 | 56,999.85 |
| 10/03/18 | 15,199.96 |
| 10/11/18 | 3,799.99 |
| 10/25/18 | 49,399.87 |
| 11/01/18 | 18,999.95 |
| 11/08/18 | 15,199.96 |
| 11/20/18 | 7,599.98 |
| 12/18/18 | 11,399.97 |
| 02/07/19 | 11,399.97 |
| 04/18/19 | 30,399.92 |
| 07/18/19 | 60,799.84 |
| 07/25/19 | 3,799.99 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FROG STREET PRESS INC - Total | | 284,999.25 |
| FROST ISD | 09/04/18 | 22,404.00 |
| | 09/05/18 | 7,258.58 |
| | 09/06/18 | 10,000.00 |
| | 09/17/18 | 4,740.00 |
| | 09/20/18 | 278.50 |
| | 09/21/18 | 566,848.00 |
| | 09/27/18 | 11,691.40 |
| | 10/03/18 | 16,102.43 |
| | 10/23/18 | 483,152.00 |
| | 10/26/18 | 1,476.00 |
| | 10/31/18 | 14,124.00 |
| | 11/02/18 | 16,985.36 |
| | 11/13/18 | 7,269.00 |
| | 11/20/18 | 262,908.00 |
| | 11/30/18 | 10,725.00 |
| | 12/06/18 | 13,484.33 |
| | 12/13/18 | 25,125.00 |
| | 12/20/18 | 13,351.00 |
| | 01/04/19 | 10,028.30 |
| | 01/18/19 | 11,126.00 |
| | 01/23/19 | 6,074.00 |
| | 02/07/19 | 13,264.05 |
| | 02/21/19 | 6,074.00 |
| | 03/01/19 | 24,665.63 |
| | 03/21/19 | 23,384.00 |
| | 04/01/19 | 1,072.10 |
| | 04/03/19 | 12,915.94 |
| | 04/17/19 | 0.48 |
| | 04/23/19 | 208,587.00 |
| | 04/26/19 | 5,694.00 |
| | 05/01/19 | 15,056.90 |
| | 05/02/19 | 24,807.00 |
| | 05/10/19 | 65,791.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 05/22/19 | 143,346.00 |
| 05/23/19 | 3,210.00 |
| 06/05/19 | 12,570.01 |
| 06/21/19 | 295,393.00 |
| 07/11/19 | 57,186.00 |
| 07/23/19 | 347,947.00 |
| 08/01/19 | 806.00 |
| 08/12/19 | 2,713.48 |
| 08/21/19 | 408,049.00 |

FROST ISD - Total

3,187,683.49

FRUITVALE ISD

| | |
|----------|------------|
| 09/05/18 | 59,602.63 |
| 09/06/18 | 4,411.25 |
| 09/07/18 | 13,653.24 |
| 09/17/18 | 832.00 |
| 09/21/18 | 627,646.00 |
| 09/26/18 | 13,462.15 |
| 09/27/18 | 9,990.00 |
| 10/09/18 | 7,815.00 |
| 10/10/18 | 27,604.38 |
| 10/23/18 | 347,130.00 |
| 10/29/18 | 5,571.53 |
| 10/31/18 | 9,114.94 |
| 11/07/18 | 31,768.71 |
| 11/20/18 | 344,809.00 |
| 11/30/18 | 117,428.00 |
| 12/07/18 | 25,003.35 |
| 12/20/18 | 340,078.00 |
| 12/21/18 | 32,653.10 |
| 01/11/19 | 19,630.59 |
| 01/23/19 | 342,043.00 |
| 01/24/19 | 25.95 |
| 01/31/19 | 14,144.08 |
| 02/07/19 | 25,811.34 |
| 02/11/19 | 6,569.00 |

TEA FY2019 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 02/20/19 | 30,207.54 |
| 02/21/19 | 179,513.00 |
| 02/26/19 | 849.16 |
| 03/21/19 | 401,095.00 |
| 03/27/19 | 9,413.72 |
| 03/29/19 | 28,617.76 |
| 04/01/19 | 1,434.91 |
| 04/10/19 | 24,423.41 |
| 04/17/19 | 0.65 |
| 04/23/19 | 13,282.00 |
| 04/26/19 | 9,182.51 |
| 04/29/19 | 23,891.36 |
| 04/30/19 | 13,422.32 |
| 05/08/19 | 33,759.72 |
| 05/22/19 | 389,942.00 |
| 05/30/19 | 24,310.01 |
| 05/31/19 | 4,377.08 |
| 06/05/19 | 27,117.18 |
| 06/21/19 | 413,589.00 |
| 06/28/19 | 13,803.00 |
| 07/01/19 | 398.79 |
| 07/02/19 | 4,643.48 |
| 07/03/19 | 6,833.50 |
| 07/10/19 | 12,898.49 |
| 07/23/19 | 380,265.00 |
| 07/30/19 | 4,317.17 |
| 07/31/19 | 11,871.96 |
| 08/12/19 | 3,670.37 |
| 08/21/19 | 1,315.00 |

FRUITVALE ISD - Total

4,495,242.33

FT HANCOCK ISD

| | |
|----------|------------|
| 09/04/18 | 6,382.62 |
| 09/21/18 | 811,243.00 |
| 10/18/18 | 25,529.39 |
| 10/23/18 | 575,883.00 |

| TEA FY2019 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 11/19/18 | 33,406.11 |
| | 11/20/18 | 19,267.00 |
| | 11/28/18 | 32,700.65 |
| | 11/30/18 | 737.00 |
| | 12/12/18 | 1,252.00 |
| | 12/20/18 | 13,586.00 |
| | 01/04/19 | 28,079.03 |
| | 01/28/19 | 101,257.45 |
| | 02/15/19 | 23,263.06 |
| | 03/15/19 | 61,072.16 |
| | 03/21/19 | 23,796.00 |
| | 04/01/19 | 1,672.51 |
| | 04/17/19 | 0.76 |
| | 04/23/19 | 12,588.00 |
| | 04/26/19 | 46,779.20 |
| | 05/16/19 | 127,204.04 |
| | 05/17/19 | 56,207.10 |
| | 05/22/19 | 13,582.00 |
| | 06/21/19 | 35,458.00 |
| | 06/28/19 | 43,098.48 |
| | 07/23/19 | 14,043.00 |
| | 08/12/19 | 1,583.50 |
| | 08/21/19 | 303,067.00 |
| | 08/27/19 | 167,746.50 |
| FT HANCOCK ISD - Total | | 2,580,484.56 |
| | | |
| FUAT AKI | 10/15/18 | 469.60 |
| | 10/29/18 | 308.17 |
| | 12/20/18 | 118.81 |
| | 07/11/19 | 389.00 |
| | 07/15/19 | 459.91 |
| FUAT AKI - Total | | 1,745.49 |
| | | |
| FUNDS FOR LEARNING LLC | 11/28/18 | 4,645.00 |
| FUNDS FOR LEARNING LLC - Total | | 4,645.00 |

