

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FABENS ISD | 09/02/21 | 270,221.14 |
| | 09/22/21 | 2,917,402.63 |
| | 09/28/21 | 258,445.29 |
| | 09/29/21 | 4,689.09 |
| | 10/11/21 | 72,668.00 |
| | 10/20/21 | 176,401.97 |
| | 10/21/21 | 1,840,443.00 |
| | 11/09/21 | 192,694.00 |
| | 11/12/21 | 198,114.06 |
| | 11/16/21 | 12,717.57 |
| | 11/17/21 | 11,056.47 |
| | 11/19/21 | 671,525.25 |
| | 11/22/21 | 1,829,987.00 |
| | 11/24/21 | 1,216,700.00 |
| | 11/29/21 | 306.50 |
| | 12/01/21 | 99,118.59 |
| | 12/16/21 | 269,733.68 |
| | 12/20/21 | 126,150.45 |
| | 12/21/21 | 1,877,465.00 |
| | 01/21/22 | 1,977,781.85 |
| | 01/27/22 | 1,730,168.58 |
| | 02/04/22 | 75,310.00 |
| | 02/18/22 | 173,294.93 |
| | 02/23/22 | 961,462.00 |
| | 02/25/22 | 133,272.31 |
| | 03/07/22 | 771,370.76 |
| | 03/23/22 | 1,999,131.00 |
| | 03/28/22 | 5,725.42 |
| | 04/01/22 | 148,946.24 |
| | 04/05/22 | 179,135.03 |
| | 04/20/22 | 115,629.57 |
| | 04/21/22 | 27,099.00 |
| | 04/25/22 | 394,944.32 |
| | 04/27/22 | 261,645.93 |
| | 05/05/22 | 178,193.63 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/10/22 | 33,332.78 |
| | 05/23/22 | 2,023,503.00 |
| | 05/24/22 | 309.56 |
| | 06/03/22 | 160,663.05 |
| | 06/09/22 | 531.00 |
| | 06/22/22 | 2,119,094.00 |
| | 06/27/22 | 170,813.32 |
| | 07/21/22 | 1,876,426.00 |
| | 07/27/22 | 64,255.36 |
| | 07/29/22 | 21,801.10 |
| | 08/23/22 | 44,821.00 |
| | 08/26/22 | 1,098,868.88 |
| FABENS ISD - Total | | 28,793,369.31 |
| FACEBOOK INC | 10/07/21 | 1,524.56 |
| | 12/09/21 | 1,998.33 |
| FACEBOOK INC - Total | | 3,522.89 |
| FACTSET RESEARCH SYSTEMS INC | 09/29/21 | 30,354.83 |
| | 10/28/21 | 30,354.83 |
| | 11/29/21 | 30,354.83 |
| | 12/29/21 | 30,354.83 |
| | 01/27/22 | 30,354.83 |
| | 03/01/22 | 30,290.26 |
| | 03/29/22 | 30,290.26 |
| | 04/28/22 | 30,290.26 |
| | 05/26/22 | 30,290.26 |
| | 06/29/22 | 30,290.26 |
| | 07/28/22 | 30,290.26 |
| | 08/29/22 | 30,290.26 |
| FACTSET RESEARCH SYSTEMS INC - Total | | 363,805.97 |
| FAIRFIELD ISD | 09/09/21 | 58,822.40 |
| | 09/22/21 | 1,093,365.35 |
| | 09/24/21 | 107,578.16 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 09/27/21 | 218,924.04 |
| 10/08/21 | 214,980.40 |
| 10/11/21 | 2,032.00 |
| 10/13/21 | 211,211.06 |
| 10/21/21 | 845,769.00 |
| 11/08/21 | 1,945.71 |
| 11/09/21 | 80,934.13 |
| 11/10/21 | 132,797.69 |
| 11/12/21 | 68,190.17 |
| 11/16/21 | 500,000.00 |
| 11/18/21 | 4,966.00 |
| 11/22/21 | 25,433.00 |
| 11/24/21 | 28,152.00 |
| 12/02/21 | 8,349.67 |
| 12/10/21 | 81,078.92 |
| 12/13/21 | 68,585.39 |
| 12/15/21 | 119,517.22 |
| 12/21/21 | 59,577.00 |
| 01/03/22 | 2,016.00 |
| 01/06/22 | 2,577.72 |
| 01/12/22 | 151,423.07 |
| 01/13/22 | 505,322.98 |
| 02/02/22 | 71,918.87 |
| 02/03/22 | 6,045.00 |
| 02/09/22 | 221,445.96 |
| 03/11/22 | 159,359.09 |
| 03/18/22 | 70,962.98 |
| 03/22/22 | 18,800.00 |
| 03/23/22 | 54,742.00 |
| 03/28/22 | 1,626.09 |
| 04/06/22 | 76,853.20 |
| 04/07/22 | 69,290.43 |
| 04/13/22 | 134,336.10 |
| 04/14/22 | 21,699.15 |
| 04/21/22 | 22,864.00 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 04/28/22 | 26,282.00 |
| 05/04/22 | 128,495.60 |
| 05/06/22 | 94,914.60 |
| 05/09/22 | 26,350.63 |
| 05/11/22 | 207,224.94 |
| 05/23/22 | 103,693.00 |
| 06/08/22 | 328,802.27 |
| 06/10/22 | 66,114.92 |
| 06/14/22 | 38,988.61 |
| 06/22/22 | 282,390.00 |
| 07/08/22 | 110,877.97 |
| 07/11/22 | 112,326.67 |
| 07/14/22 | 138,970.54 |
| 07/21/22 | 75,679.00 |
| 08/08/22 | 23,851.43 |
| 08/09/22 | 117,956.59 |
| 08/10/22 | 1,867.88 |
| 08/17/22 | 1,603.75 |
| 08/18/22 | 77,677.63 |
| 08/23/22 | 432,717.00 |

FAIRFIELD ISD - Total

7,920,276.98

FAITH FAMILY KIDS INC

| | |
|----------|--------------|
| 09/02/21 | 1,095,117.14 |
| 09/08/21 | 818,510.26 |
| 09/09/21 | 862,014.40 |
| 09/22/21 | 2,356,564.00 |
| 09/29/21 | 2,085.96 |
| 10/08/21 | 195,944.14 |
| 10/21/21 | 2,334,121.00 |
| 11/01/21 | 130,761.32 |
| 11/08/21 | 24,520.93 |
| 11/09/21 | 1,601,288.03 |
| 11/10/21 | 124,063.82 |
| 11/12/21 | 100,239.61 |
| 11/16/21 | 353,299.05 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 11/22/21 | 2,354,893.00 |
| 12/10/21 | 221,510.59 |
| 12/13/21 | 302,247.02 |
| 12/21/21 | 2,175,786.00 |
| 12/22/21 | 60,621.00 |
| 12/29/21 | 117,092.27 |
| 01/11/22 | 214,862.34 |
| 01/13/22 | 108,996.79 |
| 01/14/22 | 155,808.31 |
| 01/21/22 | 2,299,805.00 |
| 01/25/22 | 10,865.00 |
| 02/02/22 | 157,340.86 |
| 02/08/22 | 161,429.11 |
| 02/17/22 | 122,265.75 |
| 02/18/22 | 37,647.82 |
| 02/22/22 | 103,599.00 |
| 02/23/22 | 2,344,826.00 |
| 03/02/22 | 144,365.90 |
| 03/08/22 | 260,273.95 |
| 03/11/22 | 178,166.93 |
| 03/18/22 | 23,741.76 |
| 03/23/22 | 2,261,045.00 |
| 03/28/22 | 27,298.80 |
| 04/06/22 | 164,855.95 |
| 04/12/22 | 146,854.05 |
| 04/15/22 | 217,464.94 |
| 04/19/22 | 263,147.40 |
| 04/21/22 | 2,212,884.00 |
| 04/26/22 | 111,479.30 |
| 04/28/22 | 3,595.00 |
| 05/02/22 | 18,988.58 |
| 05/09/22 | 316,459.72 |
| 05/10/22 | 359,807.78 |
| 05/16/22 | 477,589.67 |
| 05/20/22 | 194,713.57 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|--------------|
| 05/23/22 | 2,340,021.00 |
| 05/24/22 | 84.98 |
| 06/03/22 | 165,924.10 |
| 06/07/22 | 260,100.02 |
| 06/10/22 | 6,121.51 |
| 06/13/22 | 58,207.45 |
| 06/21/22 | 13,804.94 |
| 06/22/22 | 2,482,023.00 |
| 06/28/22 | 71,335.09 |
| 07/05/22 | 283,185.57 |
| 07/06/22 | 77,104.09 |
| 07/07/22 | 875,049.67 |
| 07/15/22 | 40,563.76 |
| 07/21/22 | 2,180,858.00 |
| 08/01/22 | 211,658.26 |
| 08/02/22 | 18,937.20 |
| 08/03/22 | 276,770.14 |
| 08/05/22 | 1,060,834.37 |
| 08/10/22 | 6,523.00 |
| 08/12/22 | 816,125.53 |
| 08/22/22 | 34,811.13 |
| 08/23/22 | 2,141,879.00 |
| 08/24/22 | 23,784.79 |
| 08/25/22 | 251,792.12 |
| 08/26/22 | 2,296.47 |

FAITH FAMILY KIDS INC - Total

42,030,653.01

FALLS CITY ISD

| | |
|----------|------------|
| 09/07/21 | 11,272.29 |
| 09/21/21 | 20,838.37 |
| 09/22/21 | 7,610.00 |
| 10/13/21 | 35,443.32 |
| 10/21/21 | 6,094.00 |
| 10/26/21 | 5,160.30 |
| 11/02/21 | 144,199.36 |
| 11/17/21 | 36,714.46 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 11/22/21 | 6,132.00 |
| 11/24/21 | 15,595.00 |
| 12/01/21 | 7,923.30 |
| 12/10/21 | 33,459.88 |
| 12/21/21 | 14,365.00 |
| 12/29/21 | 20,331.18 |
| 02/01/22 | 10,074.12 |
| 02/04/22 | 2,826.84 |
| 02/11/22 | 30,044.55 |
| 03/02/22 | 5,930.85 |
| 03/08/22 | 15,737.00 |
| 03/09/22 | 10,000.00 |
| 03/15/22 | 2,194.65 |
| 03/18/22 | 35,641.23 |
| 03/23/22 | 13,200.00 |
| 03/25/22 | 16,452.53 |
| 03/28/22 | 4,630.98 |
| 04/08/22 | 41,188.12 |
| 04/13/22 | 5,850.69 |
| 04/18/22 | 15,303.05 |
| 04/21/22 | 11,217.35 |
| 04/28/22 | 10,547.74 |
| 05/06/22 | 35,161.18 |
| 05/10/22 | 100,562.99 |
| 05/13/22 | 5,980.72 |
| 05/23/22 | 25,003.00 |
| 05/24/22 | 5,850.69 |
| 06/08/22 | 28,080.77 |
| 06/22/22 | 66,583.00 |
| 06/23/22 | 4,922.86 |
| 06/29/22 | 1,202.57 |
| 06/30/22 | 5,850.69 |
| 07/21/22 | 17,844.00 |
| 08/10/22 | 13,257.31 |
| 08/15/22 | 16,101.38 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/23/22 | 42,358.00 |
| | 08/26/22 | 9,435.88 |
| FALLS CITY ISD - Total | | 974,173.20 |
| FAMILY FIRST INC | 03/04/22 | 44.00 |
| | 03/15/22 | 44.00 |
| | 04/18/22 | 44.00 |
| | 05/10/22 | 27,960.67 |
| | 05/17/22 | 22.00 |
| | 06/16/22 | 3,164.50 |
| | 06/20/22 | 19,307.74 |
| | 06/24/22 | 59,085.84 |
| | 07/11/22 | 35,192.10 |
| | 07/18/22 | 3.66 |
| | 08/16/22 | 26,240.02 |
| | 08/22/22 | 66.00 |
| FAMILY FIRST INC - Total | | 171,174.53 |
| FAMILY TO FAMILY NETWORK INC | 11/08/21 | 28,685.00 |
| | 02/22/22 | 22,129.00 |
| | 03/03/22 | 17,523.00 |
| | 06/22/22 | 20,850.00 |
| FAMILY TO FAMILY NETWORK INC - Total | | 89,187.00 |
| FANNINDEL ISD | 09/02/21 | 81,004.08 |
| | 09/22/21 | 363,833.00 |
| | 09/23/21 | 39,172.00 |
| | 10/01/21 | 4,283.87 |
| | 10/21/21 | 297,931.00 |
| | 11/10/21 | 19,241.45 |
| | 11/22/21 | 157,744.00 |
| | 11/24/21 | 40,751.00 |
| | 12/09/21 | 13,198.82 |
| | 12/21/21 | 5,094.00 |
| | 01/12/22 | 10,913.58 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 01/21/22 | 1,921.00 |
| 02/16/22 | 9,061.45 |
| 02/23/22 | 1,921.00 |
| 03/18/22 | 10,688.13 |
| 03/23/22 | 4,680.00 |
| 03/28/22 | 2,413.76 |
| 04/21/22 | 106,184.00 |
| 04/25/22 | 10,439.90 |
| 04/28/22 | 72,764.00 |
| 05/06/22 | 12,130.35 |
| 05/23/22 | 77,921.00 |
| 06/08/22 | 13,813.37 |
| 06/22/22 | 158,026.00 |
| 07/21/22 | 180,272.00 |
| 07/27/22 | 13,943.64 |
| 08/01/22 | 69,388.00 |
| 08/02/22 | 350.00 |
| 08/19/22 | 31,115.00 |
| 08/23/22 | 211,374.00 |
| 08/26/22 | 11,692.12 |

FANNINDEL ISD - Total

2,033,265.52

FARMERSVILLE ISD

| | |
|----------|--------------|
| 09/07/21 | 184,316.94 |
| 09/09/21 | 130,671.41 |
| 09/21/21 | 2,331.96 |
| 09/22/21 | 2,427,855.00 |
| 09/23/21 | 1,098,155.00 |
| 09/27/21 | 105,000.00 |
| 10/01/21 | 58,404.97 |
| 10/11/21 | 2,090.00 |
| 10/14/21 | 289.00 |
| 10/15/21 | 130,454.18 |
| 10/20/21 | 1,444.73 |
| 10/21/21 | 1,987,987.00 |
| 11/04/21 | 12,781.50 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 11/08/21 | 26,439.31 |
| 11/09/21 | 128,849.87 |
| 11/10/21 | 103,525.75 |
| 11/16/21 | 1,475.00 |
| 11/22/21 | 1,060,247.00 |
| 11/24/21 | 19,680.00 |
| 12/21/21 | 66,751.00 |
| 01/07/22 | 42,371.00 |
| 01/12/22 | 72,666.00 |
| 01/18/22 | 107,109.21 |
| 01/21/22 | 25,179.00 |
| 01/31/22 | 103,022.00 |
| 02/01/22 | 285,083.95 |
| 02/14/22 | 25,683.20 |
| 02/16/22 | 131,328.34 |
| 02/23/22 | 25,179.00 |
| 02/28/22 | 27,368.00 |
| 03/08/22 | 47,246.28 |
| 03/18/22 | 3,700.00 |
| 03/23/22 | 184,688.22 |
| 03/28/22 | 1,668.21 |
| 04/20/22 | 101,929.94 |
| 04/21/22 | 793,062.00 |
| 04/26/22 | 14,008.00 |
| 04/28/22 | 8,712.00 |
| 05/06/22 | 119,943.56 |
| 05/10/22 | 166,307.20 |
| 05/23/22 | 624,630.00 |
| 05/24/22 | 169.96 |
| 05/27/22 | 144,425.51 |
| 06/07/22 | 62,117.00 |
| 06/08/22 | 142,189.74 |
| 06/22/22 | 1,272,638.00 |
| 06/23/22 | 144,750.84 |
| 06/24/22 | 2,409.34 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 06/30/22 | 264,887.66 |
| | 07/21/22 | 1,341,891.00 |
| | 07/29/22 | 17,795.00 |
| | 08/10/22 | 2,095.00 |
| | 08/15/22 | 84,827.19 |
| | 08/17/22 | 8,558.55 |
| | 08/22/22 | 1,067.70 |
| | 08/23/22 | 1,567,212.00 |
| FARMERSVILLE ISD - Total | | 15,516,669.22 |
| | | |
| FARWELL ISD | 09/02/21 | 659.97 |
| | 09/09/21 | 11,528.65 |
| | 09/22/21 | 1,164,238.00 |
| | 09/23/21 | 180,077.00 |
| | 09/30/21 | 5,827.89 |
| | 10/08/21 | 27,118.60 |
| | 10/11/21 | 718.00 |
| | 10/21/21 | 953,327.00 |
| | 11/08/21 | 11,207.98 |
| | 11/22/21 | 505,308.00 |
| | 11/24/21 | 183,984.00 |
| | 12/01/21 | 42,884.12 |
| | 12/03/21 | 21,815.00 |
| | 12/10/21 | 39,135.28 |
| | 12/21/21 | 19,014.00 |
| | 12/29/21 | 23,845.84 |
| | 01/05/22 | 381,483.63 |
| | 01/21/22 | 7,172.00 |
| | 02/11/22 | 42,407.96 |
| | 02/23/22 | 7,172.00 |
| | 03/18/22 | 41,864.56 |
| | 03/23/22 | 17,472.00 |
| | 03/28/22 | 7,385.01 |
| | 04/06/22 | 38,518.67 |
| | 04/21/22 | 393,140.00 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 05/13/22 | 41,511.43 |
| 05/23/22 | 288,181.00 |
| 05/25/22 | 41,932.49 |
| 05/27/22 | 42,236.00 |
| 06/09/22 | 184,394.45 |
| 06/10/22 | 211,392.34 |
| 06/22/22 | 584,581.00 |
| 07/01/22 | 24,078.21 |
| 07/21/22 | 665,669.00 |
| 08/23/22 | 781,129.00 |

FARWELL ISD - Total

6,992,410.08

FAYETTEVILLE ISD

| | |
|----------|------------|
| 09/02/21 | 6,230.41 |
| 09/09/21 | 13,378.02 |
| 09/22/21 | 246,226.00 |
| 09/23/21 | 289,733.00 |
| 10/08/21 | 14,386.00 |
| 10/21/21 | 191,516.00 |
| 11/08/21 | 12,444.43 |
| 11/17/21 | 16,970.72 |
| 11/22/21 | 4,006.00 |
| 11/29/21 | 8,155.46 |
| 12/10/21 | 13,452.58 |
| 12/21/21 | 9,384.00 |
| 01/12/22 | 10,351.65 |
| 02/16/22 | 15,623.79 |
| 02/22/22 | 10,568.00 |
| 03/18/22 | 13,986.08 |
| 03/23/22 | 8,623.00 |
| 03/28/22 | 2,389.38 |
| 04/06/22 | 15,170.77 |
| 04/21/22 | 3,601.00 |
| 05/13/22 | 16,715.72 |
| 05/23/22 | 16,333.00 |
| 06/08/22 | 11,363.01 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 06/22/22 | 42,562.00 |
| 07/01/22 | 5,480.00 |
| 07/18/22 | 175.00 |
| 07/21/22 | 11,406.00 |
| 08/17/22 | 66,212.00 |
| 08/23/22 | 22,592.00 |

FAYETTEVILLE ISD - Total

1,099,035.02

FEDERAL EXPRESS CORPORATION

| | |
|----------|----------|
| 09/10/21 | 303.03 |
| 09/14/21 | 370.39 |
| 09/16/21 | 86.00 |
| 09/17/21 | 270.10 |
| 09/24/21 | 505.24 |
| 09/28/21 | 66.82 |
| 10/01/21 | 561.69 |
| 10/04/21 | 29.25 |
| 10/08/21 | 462.82 |
| 10/12/21 | 495.17 |
| 10/13/21 | 14.02 |
| 10/15/21 | 1,374.14 |
| 10/18/21 | 521.07 |
| 10/21/21 | 182.94 |
| 11/01/21 | 800.00 |
| 11/04/21 | 153.40 |
| 11/08/21 | 308.17 |
| 11/17/21 | 416.71 |
| 11/24/21 | 286.07 |
| 11/29/21 | 172.40 |
| 11/30/21 | 216.24 |
| 12/03/21 | 62.96 |
| 12/09/21 | 456.01 |
| 12/10/21 | 58.50 |
| 12/21/21 | 441.29 |
| 01/04/22 | 99.15 |
| 01/05/22 | 283.80 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 01/07/22 | 155.95 |
| 01/18/22 | 66.30 |
| 02/14/22 | 259.49 |
| 02/18/22 | 16.86 |
| 02/25/22 | 288.00 |
| 03/02/22 | 303.34 |
| 03/09/22 | 1,470.20 |
| 03/10/22 | 308.44 |
| 03/15/22 | 70.17 |
| 03/17/22 | 654.64 |
| 03/21/22 | 95.87 |
| 03/29/22 | 128.09 |
| 04/04/22 | 24.95 |
| 04/05/22 | 17.08 |
| 04/06/22 | 305.03 |
| 04/11/22 | 343.76 |
| 04/14/22 | 21.96 |
| 04/18/22 | 403.48 |
| 04/19/22 | 145.67 |
| 04/25/22 | 295.35 |
| 05/02/22 | 10.67 |
| 05/03/22 | 365.80 |
| 05/04/22 | 112.03 |
| 05/09/22 | 74.05 |
| 05/11/22 | 2,266.27 |
| 05/12/22 | 289.16 |
| 05/16/22 | 60.18 |
| 05/25/22 | 534.18 |
| 05/31/22 | 851.54 |
| 06/03/22 | 130.98 |
| 06/15/22 | 164.32 |
| 06/17/22 | 536.84 |
| 06/20/22 | 287.94 |
| 06/23/22 | 30.96 |
| 06/27/22 | 159.28 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|----------|
| 07/01/22 | 160.02 |
| 07/07/22 | 139.35 |
| 07/08/22 | 40.25 |
| 07/11/22 | 290.55 |
| 07/18/22 | 843.86 |
| 07/19/22 | 647.67 |
| 07/25/22 | 401.17 |
| 08/01/22 | 489.24 |
| 08/15/22 | 385.61 |
| 08/18/22 | 517.85 |
| 08/22/22 | 433.18 |
| 08/23/22 | 1,127.56 |
| 08/24/22 | 125.21 |
| 08/26/22 | 276.14 |

FEDERAL EXPRESS CORPORATION - Total

26,123.87

FERRIS ISD

| | |
|----------|--------------|
| 09/02/21 | 949,520.03 |
| 09/07/21 | 11,497.74 |
| 09/09/21 | 121,930.17 |
| 09/16/21 | 467.89 |
| 09/22/21 | 2,791,283.00 |
| 10/08/21 | 164,090.11 |
| 10/15/21 | 11,029.01 |
| 10/21/21 | 1,872,552.00 |
| 11/10/21 | 176,297.03 |
| 11/16/21 | 1,475.00 |
| 11/22/21 | 1,861,991.00 |
| 11/24/21 | 871,358.00 |
| 11/29/21 | 125,961.75 |
| 12/06/21 | 10,806.91 |
| 12/20/21 | 286,298.62 |
| 12/21/21 | 1,919,162.00 |
| 12/27/21 | 285,362.93 |
| 01/19/22 | 114,966.96 |
| 01/21/22 | 1,920,912.00 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 02/03/22 | 3,488.89 |
| 02/11/22 | 108,033.00 |
| 02/17/22 | 8,444.20 |
| 02/22/22 | 94,755.00 |
| 02/23/22 | 967,330.00 |
| 03/03/22 | 900.00 |
| 03/04/22 | 13,424.95 |
| 03/11/22 | 133,443.61 |
| 03/17/22 | 161,272.33 |
| 03/23/22 | 1,811,000.00 |
| 03/28/22 | 27,044.49 |
| 04/07/22 | 66,738.99 |
| 04/08/22 | 167,028.11 |
| 04/12/22 | 18,558.40 |
| 04/21/22 | 33,524.00 |
| 04/28/22 | 7,701.00 |
| 05/06/22 | 8,098.47 |
| 05/11/22 | 318,825.32 |
| 05/23/22 | 1,881,047.00 |
| 05/24/22 | 552.36 |
| 05/25/22 | 65,991.00 |
| 05/26/22 | 97,195.34 |
| 05/27/22 | 28,011.46 |
| 06/01/22 | 155,790.29 |
| 06/08/22 | 572,147.36 |
| 06/10/22 | 12,085.01 |
| 06/16/22 | 29,834.57 |
| 06/22/22 | 1,997,729.00 |
| 06/30/22 | 823.10 |
| 07/21/22 | 1,696,587.00 |
| 08/02/22 | 531.00 |
| 08/10/22 | 513,516.31 |
| 08/15/22 | 162,333.91 |
| 08/22/22 | 32,915.00 |
| 08/23/22 | 57,667.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/26/22 | 679.96 |
| FERRIS ISD - Total | | 24,752,009.58 |
| FIAFW INC | 09/13/21 | 22,403.61 |
| | 09/21/21 | 13,973.51 |
| | 09/22/21 | 3,203,669.00 |
| | 09/23/21 | 86,931.00 |
| | 10/05/21 | 80,904.14 |
| | 10/11/21 | 1,872.00 |
| | 10/21/21 | 2,627,146.00 |
| | 11/01/21 | 28,581.62 |
| | 11/08/21 | 42,115.63 |
| | 11/22/21 | 1,393,351.00 |
| | 12/21/21 | 489,122.00 |
| | 12/22/21 | 28,304.00 |
| | 12/28/21 | 239,474.08 |
| | 01/20/22 | 800.00 |
| | 01/21/22 | 519,985.00 |
| | 02/22/22 | 132,455.12 |
| | 02/23/22 | 485,504.00 |
| | 03/17/22 | 8,550.00 |
| | 03/23/22 | 599,164.00 |
| | 04/06/22 | 18,809.06 |
| | 04/21/22 | 1,012,976.00 |
| | 04/25/22 | 100,528.66 |
| | 04/28/22 | 6,781.00 |
| | 05/02/22 | 410,257.73 |
| | 05/10/22 | 114,704.77 |
| | 05/11/22 | 7,138.52 |
| | 05/23/22 | 756,485.00 |
| | 06/09/22 | 39,849.72 |
| | 06/14/22 | 52,032.19 |
| | 06/15/22 | 2,140.68 |
| | 06/22/22 | 1,160,527.00 |
| | 06/30/22 | 941,381.40 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/21/22 | 975,153.00 |
| | 08/10/22 | 3,320.00 |
| | 08/23/22 | 1,198,554.74 |
| FIAFW INC - Total | | 16,804,945.18 |
| FINANCIAL ACCOUNTING STANDARDS BOARD | 03/14/22 | 547.00 |
| FINANCIAL ACCOUNTING STANDARDS BOARD - Total | | 547.00 |
| FINANCIAL TIMES | 09/09/21 | 369.20 |
| | 06/08/22 | 629.00 |
| FINANCIAL TIMES - Total | | 998.20 |
| FITCH SOLUTIONS INC | 09/16/21 | 37,500.00 |
| FITCH SOLUTIONS INC - Total | | 37,500.00 |
| FLATONIA ISD | 09/02/21 | 55,289.48 |
| | 09/09/21 | 18,492.35 |
| | 09/22/21 | 1,258,345.00 |
| | 09/23/21 | 27,846.00 |
| | 10/08/21 | 35,253.13 |
| | 10/21/21 | 978,408.00 |
| | 10/22/21 | 464.21 |
| | 10/28/21 | 28,037.85 |
| | 11/09/21 | 37,230.45 |
| | 11/22/21 | 8,717.00 |
| | 11/24/21 | 4,387.00 |
| | 12/10/21 | 33,392.11 |
| | 12/21/21 | 20,420.00 |
| | 01/03/22 | 204.74 |
| | 01/05/22 | 24,631.49 |
| | 02/02/22 | 35,725.60 |
| | 02/22/22 | 23,219.00 |
| | 03/09/22 | 40.00 |
| | 03/14/22 | 488.95 |
| | 03/18/22 | 32,591.19 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 03/23/22 | 18,763.00 |
| 03/28/22 | 6,318.27 |
| 04/04/22 | 5,229.82 |
| 04/06/22 | 34,334.29 |
| 04/08/22 | 90.00 |
| 04/21/22 | 7,837.00 |
| 04/28/22 | 25,272.00 |
| 05/11/22 | 69.00 |
| 05/13/22 | 39,479.82 |
| 05/23/22 | 57,709.76 |
| 05/24/22 | 48.56 |
| 05/27/22 | 253,087.91 |
| 06/08/22 | 37,644.03 |
| 06/10/22 | 13.00 |
| 06/22/22 | 100,869.00 |
| 07/14/22 | 3,544.73 |
| 07/18/22 | 15,222.00 |
| 07/21/22 | 27,032.00 |
| 07/29/22 | 8,497.85 |
| 08/12/22 | 110,562.68 |
| 08/22/22 | 47,611.73 |
| 08/23/22 | 647,836.09 |

FLATONIA ISD - Total

4,070,256.09

FLORENCE ISD

| | |
|----------|--------------|
| 09/09/21 | 59,578.09 |
| 09/22/21 | 1,624,965.00 |
| 09/29/21 | 166.50 |
| 10/08/21 | 104,407.88 |
| 10/11/21 | 15,838.00 |
| 10/19/21 | 25,835.69 |
| 10/21/21 | 1,331,392.00 |
| 11/08/21 | 40,377.75 |
| 11/09/21 | 92,639.01 |
| 11/10/21 | 10,988.00 |
| 11/16/21 | 2,949.00 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 11/22/21 | 707,295.00 |
| 11/24/21 | 17,953.00 |
| 12/07/21 | 37,828.00 |
| 12/09/21 | 111,587.63 |
| 12/20/21 | 2,426.00 |
| 12/21/21 | 36,703.00 |
| 12/29/21 | 55,904.42 |
| 01/21/22 | 13,845.00 |
| 02/02/22 | 73,250.90 |
| 02/04/22 | 1,132.00 |
| 02/22/22 | 41,424.00 |
| 02/23/22 | 120,585.19 |
| 02/25/22 | 3,800.00 |
| 03/02/22 | 76,090.83 |
| 03/04/22 | 1,361.00 |
| 03/23/22 | 33,725.00 |
| 03/28/22 | 2,651.57 |
| 03/29/22 | 250,432.63 |
| 04/06/22 | 84,383.92 |
| 04/08/22 | 1,575.00 |
| 04/21/22 | 356,947.00 |
| 04/28/22 | 6,889.00 |
| 05/04/22 | 1,828.00 |
| 05/06/22 | 103,335.21 |
| 05/23/22 | 291,035.00 |
| 05/24/22 | 218.51 |
| 06/03/22 | 92,726.40 |
| 06/22/22 | 595,921.00 |
| 06/29/22 | 126,517.49 |
| 07/06/22 | 87,281.00 |
| 07/08/22 | 12,055.07 |
| 07/21/22 | 596,905.00 |
| 08/02/22 | 141,707.00 |
| 08/10/22 | 1,083.00 |
| 08/23/22 | 707,045.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FLORENCE ISD - Total | | 8,104,584.69 |
| FLORESVILLE ISD | 09/02/21 | 362,141.92 |
| | 09/09/21 | 325,720.48 |
| | 09/16/21 | 21,539.90 |
| | 09/22/21 | 3,658,577.52 |
| | 09/30/21 | 23,369.20 |
| | 10/07/21 | 502,082.92 |
| | 10/08/21 | 1,360.00 |
| | 10/11/21 | 49,153.00 |
| | 10/13/21 | 242,502.63 |
| | 10/21/21 | 2,994,802.00 |
| | 11/04/21 | 68,496.07 |
| | 11/08/21 | 152,213.97 |
| | 11/09/21 | 278,542.85 |
| | 11/22/21 | 1,607,793.00 |
| | 11/24/21 | 149,559.00 |
| | 12/02/21 | 323,800.72 |
| | 12/03/21 | 11,044.93 |
| | 12/09/21 | 314,791.32 |
| | 12/13/21 | 76,030.51 |
| | 12/15/21 | 440.69 |
| | 12/20/21 | 15,987.92 |
| | 12/21/21 | 136,383.00 |
| | 01/12/22 | 173,786.83 |
| | 01/13/22 | 180,593.26 |
| | 01/14/22 | 440.69 |
| | 01/21/22 | 51,445.00 |
| | 02/11/22 | 258,933.69 |
| | 02/14/22 | 134,815.12 |
| | 02/15/22 | 440.69 |
| | 02/17/22 | 156.37 |
| | 02/22/22 | 153,933.00 |
| | 02/23/22 | 51,445.00 |
| | 03/09/22 | 303,742.03 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 03/15/22 | 37,787.82 |
| 03/18/22 | 253,725.29 |
| 03/23/22 | 125,316.00 |
| 03/28/22 | 21,534.07 |
| 03/29/22 | 16,666.66 |
| 04/05/22 | 183,637.53 |
| 04/06/22 | 26,554.69 |
| 04/13/22 | 19,678.66 |
| 04/14/22 | 271,366.48 |
| 04/21/22 | 1,174,985.16 |
| 05/05/22 | 172,004.37 |
| 05/09/22 | 58,316.45 |
| 05/13/22 | 298,688.00 |
| 05/23/22 | 912,963.00 |
| 05/24/22 | 785,659.31 |
| 05/27/22 | 108,811.48 |
| 06/07/22 | 142,162.85 |
| 06/15/22 | 273,499.07 |
| 06/16/22 | 55,724.68 |
| 06/21/22 | 13,643.19 |
| 06/22/22 | 1,879,835.00 |
| 07/07/22 | 136,012.44 |
| 07/08/22 | 3,658.07 |
| 07/12/22 | 177,774.86 |
| 07/14/22 | 38,540.59 |
| 07/18/22 | 16,533.60 |
| 07/21/22 | 1,767,676.00 |
| 07/26/22 | 77,816.84 |
| 08/05/22 | 1,800.00 |
| 08/11/22 | 8,886.94 |
| 08/12/22 | 23,476.18 |
| 08/19/22 | 1,050.00 |
| 08/22/22 | 3,575.00 |
| 08/23/22 | 2,128,179.00 |
| 08/26/22 | 1,050.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FLORESVILLE ISD - Total | | 23,844,654.51 |
| FLOUR BLUFF ISD | 09/09/21 | 263,754.82 |
| | 09/13/21 | 350.00 |
| | 09/16/21 | 620.31 |
| | 09/22/21 | 2,649,845.00 |
| | 10/08/21 | 371,912.75 |
| | 10/14/21 | 295,262.91 |
| | 10/21/21 | 2,171,773.25 |
| | 11/02/21 | 139,035.32 |
| | 11/04/21 | 27,580.67 |
| | 11/08/21 | 480,237.58 |
| | 11/09/21 | 391,474.94 |
| | 11/18/21 | 111,367.96 |
| | 11/22/21 | 1,179,675.00 |
| | 11/24/21 | 55,433.00 |
| | 12/07/21 | 451,601.00 |
| | 12/20/21 | 335,771.62 |
| | 12/21/21 | 192,130.00 |
| | 01/05/22 | 231,363.22 |
| | 01/06/22 | 6,300.00 |
| | 01/07/22 | 1,694.00 |
| | 01/21/22 | 72,473.00 |
| | 01/31/22 | 319,265.89 |
| | 02/16/22 | 346,019.89 |
| | 02/18/22 | 2,284.00 |
| | 02/22/22 | 214,025.00 |
| | 02/23/22 | 72,473.00 |
| | 03/02/22 | 391,956.97 |
| | 03/04/22 | 95,890.32 |
| | 03/10/22 | 347,223.48 |
| | 03/18/22 | 216,396.75 |
| | 03/23/22 | 176,539.00 |
| | 03/28/22 | 186,042.73 |
| | 04/04/22 | 1,500.00 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|--------------|
| 04/06/22 | 383,558.38 |
| 04/08/22 | 2,546.00 |
| 04/14/22 | 183,584.89 |
| 04/18/22 | 47,161.60 |
| 04/21/22 | 1,016,178.00 |
| 05/04/22 | 3,749.00 |
| 05/06/22 | 421,080.85 |
| 05/23/22 | 956,377.00 |
| 05/24/22 | 230.65 |
| 05/27/22 | 38,566.60 |
| 06/01/22 | 1,799.00 |
| 06/03/22 | 400,188.28 |
| 06/08/22 | 1,261,083.23 |
| 06/14/22 | 108,904.58 |
| 06/16/22 | 62,068.50 |
| 06/22/22 | 1,985,680.00 |
| 07/18/22 | 19,103.90 |
| 07/20/22 | 43,814.26 |
| 07/21/22 | 1,636,630.00 |
| 08/18/22 | 145,894.49 |
| 08/23/22 | 1,998,970.00 |
| 08/25/22 | 24,640.21 |

FLOUR BLUFF ISD - Total

22,541,082.80

FLOYDADA ISD

| | |
|----------|------------|
| 09/02/21 | 473,394.51 |
| 09/07/21 | 44,102.30 |
| 09/09/21 | 41,196.54 |
| 09/22/21 | 962,799.00 |
| 09/23/21 | 3,978.61 |
| 10/11/21 | 684.00 |
| 10/14/21 | 98,340.37 |
| 10/21/21 | 788,303.00 |
| 10/22/21 | 63,445.65 |
| 11/04/21 | 103,787.72 |
| 11/08/21 | 33,123.15 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 11/19/21 | 64,356.90 |
| 11/22/21 | 419,477.00 |
| 12/09/21 | 104,732.75 |
| 12/20/21 | 51,777.25 |
| 12/21/21 | 23,769.00 |
| 01/19/22 | 36,843.30 |
| 01/21/22 | 8,966.00 |
| 01/26/22 | 168,245.09 |
| 02/02/22 | 184,957.17 |
| 02/03/22 | 2,300.00 |
| 02/11/22 | 48,663.35 |
| 02/23/22 | 8,966.00 |
| 03/03/22 | 37,722.79 |
| 03/04/22 | 5,381.11 |
| 03/16/22 | 45,583.75 |
| 03/23/22 | 21,841.00 |
| 03/28/22 | 9,371.44 |
| 03/31/22 | 90,812.63 |
| 04/06/22 | 80,359.30 |
| 04/08/22 | 55,249.25 |
| 04/14/22 | 68,772.69 |
| 04/21/22 | 357,526.00 |
| 04/28/22 | 17,894.00 |
| 05/03/22 | 115,529.32 |
| 05/05/22 | 2,895.14 |
| 05/06/22 | 50,244.87 |
| 05/10/22 | 380,308.64 |
| 05/11/22 | 52,781.80 |
| 05/23/22 | 272,197.00 |
| 06/09/22 | 2,343.00 |
| 06/15/22 | 47,476.39 |
| 06/16/22 | 6,957.65 |
| 06/22/22 | 597,445.74 |
| 06/27/22 | 36,312.70 |
| 07/15/22 | 73,680.59 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 07/18/22 | 92,011.96 |
| | 07/19/22 | 101,239.25 |
| | 07/21/22 | 607,974.00 |
| | 07/29/22 | 12,304.05 |
| | 08/02/22 | 350.00 |
| | 08/23/22 | 707,590.00 |
| | 08/25/22 | 31,020.40 |
| FLOYDADA ISD - Total | | 7,717,385.12 |
| | | |
| FOCUS (FAMILY OF COMMUNITIES UNITED IN S | 09/17/21 | 137,700.00 |
| | 09/22/21 | 179,368.00 |
| | 10/11/21 | 255.00 |
| | 10/21/21 | 178,922.00 |
| | 10/26/21 | 12,393.56 |
| | 11/04/21 | 48,600.00 |
| | 11/08/21 | 13,500.00 |
| | 11/09/21 | 40,625.00 |
| | 11/10/21 | 1,567.50 |
| | 11/22/21 | 180,514.00 |
| | 12/21/21 | 132,746.00 |
| | 12/22/21 | 5,405.00 |
| | 01/07/22 | 58,869.73 |
| | 01/21/22 | 137,442.00 |
| | 01/25/22 | 7,867.00 |
| | 01/28/22 | 52,500.00 |
| | 02/23/22 | 138,938.00 |
| | 03/23/22 | 106,742.00 |
| | 03/24/22 | 34,290.11 |
| | 04/21/22 | 102,570.00 |
| | 04/25/22 | 8,676.20 |
| | 04/26/22 | 35,400.00 |
| | 04/28/22 | 978.00 |
| | 05/18/22 | 28,202.00 |
| | 05/23/22 | 114,643.00 |
| | 06/10/22 | 28,867.70 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 06/22/22 | 177,361.00 |
| | 06/23/22 | 52,130.46 |
| | 06/28/22 | 12,173.00 |
| | 07/20/22 | 84,135.70 |
| | 07/21/22 | 130,622.00 |
| | 08/10/22 | 524.00 |
| | 08/11/22 | 31,487.50 |
| | 08/23/22 | 98,206.00 |
| | 08/25/22 | 29,335.00 |
| FOCUS (FAMILY OF COMMUNITIES UNITED IN S - Total | | 2,403,556.46 |
| FOLLETT ISD | 09/22/21 | 491,253.72 |
| | 09/23/21 | 362,173.00 |
| | 10/08/21 | 13,404.51 |
| | 10/21/21 | 384,310.00 |
| | 10/22/21 | 8,386.86 |
| | 11/08/21 | 7,488.39 |
| | 11/17/21 | 14,573.17 |
| | 11/22/21 | 2,479.00 |
| | 12/10/21 | 10,687.13 |
| | 12/13/21 | 7,206.16 |
| | 12/21/21 | 5,808.00 |
| | 01/06/22 | 16,868.62 |
| | 01/12/22 | 10,000.00 |
| | 01/18/22 | 8,926.66 |
| | 02/11/22 | 14,729.07 |
| | 02/17/22 | 3,465.33 |
| | 03/18/22 | 14,222.10 |
| | 03/23/22 | 5,337.00 |
| | 03/28/22 | 254.31 |
| | 04/14/22 | 13,846.54 |
| | 04/21/22 | 2,229.00 |
| | 04/26/22 | 22,459.51 |
| | 04/27/22 | 19,987.11 |
| | 04/28/22 | 6,823.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 05/06/22 | 16,148.82 |
| | 05/10/22 | 9,389.88 |
| | 05/23/22 | 10,109.00 |
| | 06/03/22 | 11,162.71 |
| | 06/22/22 | 26,656.00 |
| | 07/21/22 | 7,144.00 |
| | 08/23/22 | 246,806.00 |
| | 08/26/22 | 17,267.16 |
| FOLLETT ISD - Total | | 1,791,601.76 |
| FORD AUDIO-VIDEO SYSTEMS INC | 08/25/22 | 5,488.00 |
| FORD AUDIO-VIDEO SYSTEMS INC - Total | | 5,488.00 |
| FORESTBURG ISD | 09/02/21 | 6,917.14 |
| | 09/09/21 | 8,905.52 |
| | 09/22/21 | 15,523.00 |
| | 10/08/21 | 15,451.45 |
| | 10/21/21 | 12,135.00 |
| | 11/01/21 | 706.00 |
| | 11/09/21 | 12,448.21 |
| | 11/10/21 | 40,641.66 |
| | 11/22/21 | 2,340.00 |
| | 12/03/21 | 8,630.48 |
| | 12/06/21 | 9,195.33 |
| | 12/10/21 | 13,328.23 |
| | 12/21/21 | 5,482.00 |
| | 01/05/22 | 9,403.12 |
| | 01/06/22 | 2,645.50 |
| | 02/02/22 | 13,506.14 |
| | 03/02/22 | 11,378.17 |
| | 03/22/22 | 8,840.61 |
| | 03/23/22 | 5,037.00 |
| | 03/28/22 | 241.50 |
| | 04/06/22 | 13,435.20 |
| | 04/11/22 | 36,934.23 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 04/21/22 | 2,104.00 |
| | 05/03/22 | 7,948.04 |
| | 05/06/22 | 15,122.80 |
| | 05/23/22 | 9,541.00 |
| | 06/01/22 | 26,455.86 |
| | 06/08/22 | 14,632.15 |
| | 06/10/22 | 48,511.65 |
| | 06/13/22 | 59,158.82 |
| | 06/22/22 | 25,830.00 |
| | 07/21/22 | 6,922.00 |
| | 08/23/22 | 44,680.00 |
| | 08/26/22 | 350.00 |
| FORESTBURG ISD - Total | | 514,381.81 |
| FORMASSEMBLY INC | 05/19/22 | 3,768.00 |
| FORMASSEMBLY INC - Total | | 3,768.00 |
| FORNEY ISD | 09/09/21 | 3,250.00 |
| | 09/22/21 | 13,769,402.00 |
| | 09/23/21 | 2,658,141.00 |
| | 10/07/21 | 30.84 |
| | 10/13/21 | 354,494.55 |
| | 10/21/21 | 11,272,781.00 |
| | 10/28/21 | 256,571.88 |
| | 11/09/21 | 737,250.31 |
| | 11/16/21 | 2,949.00 |
| | 11/17/21 | 607,750.07 |
| | 11/22/21 | 6,638,693.39 |
| | 11/24/21 | 382,483.00 |
| | 12/20/21 | 664,079.56 |
| | 12/21/21 | 452,546.00 |
| | 12/29/21 | 497,672.37 |
| | 01/03/22 | 4,959.90 |
| | 01/21/22 | 170,705.00 |
| | 01/25/22 | 22,234.00 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 02/03/22 | 6,836.00 |
| 02/11/22 | 14,484.76 |
| 02/22/22 | 492,230.00 |
| 02/23/22 | 170,705.00 |
| 02/24/22 | 125,865.15 |
| 02/25/22 | 640,503.96 |
| 03/03/22 | 4,500.00 |
| 03/14/22 | 9,600.27 |
| 03/18/22 | 640,428.62 |
| 03/23/22 | 415,824.00 |
| 03/28/22 | 20,520.99 |
| 03/31/22 | 1,257,048.39 |
| 04/04/22 | 6,135.00 |
| 04/20/22 | 740,395.60 |
| 04/21/22 | 4,126,633.00 |
| 04/27/22 | 1,265,889.51 |
| 04/28/22 | 51,380.21 |
| 05/09/22 | 1,939,398.00 |
| 05/20/22 | 829,790.09 |
| 05/23/22 | 3,406,586.00 |
| 05/24/22 | 64,622.00 |
| 06/07/22 | 148,981.00 |
| 06/08/22 | 725,604.94 |
| 06/09/22 | 250.00 |
| 06/22/22 | 6,971,212.00 |
| 07/08/22 | 684,058.39 |
| 07/15/22 | 1,586,494.53 |
| 07/18/22 | 1,756,636.83 |
| 07/21/22 | 6,919,487.00 |
| 08/05/22 | 547,661.55 |
| 08/23/22 | 8,141,718.00 |
| 08/25/22 | 16,191.95 |
| 08/26/22 | 8,050.00 |

FORNEY ISD - Total

82,231,716.61

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------------|
| FORSAN ISD | 09/09/21 | 31,672.96 |
| | 09/22/21 | 364,216.00 |
| | 09/27/21 | 100.00 |
| | 10/13/21 | 52,931.77 |
| | 10/21/21 | 283,459.00 |
| | 11/17/21 | 48,982.56 |
| | 11/22/21 | 11,736.00 |
| | 11/24/21 | 11,461.00 |
| | 12/10/21 | 42,098.32 |
| | 12/13/21 | 120,306.15 |
| | 12/21/21 | 27,493.00 |
| | 12/22/21 | 264,368.00 |
| | 01/12/22 | 30,378.59 |
| | 01/28/22 | 40,756.80 |
| | 02/11/22 | 46,487.37 |
| | 03/18/22 | 45,465.76 |
| | 03/23/22 | 25,262.00 |
| | 03/28/22 | 2,706.74 |
| | 04/08/22 | 50,973.96 |
| | 04/21/22 | 10,551.00 |
| | 05/13/22 | 54,737.88 |
| | 05/23/22 | 47,852.00 |
| | 06/08/22 | 46,289.29 |
| | 06/22/22 | 127,947.00 |
| | 07/21/22 | 34,289.00 |
| | 08/10/22 | 437.00 |
| | 08/16/22 | 54,388.18 |
| | 08/23/22 | 996,451.00 |
| FORSAN ISD - Total | | 2,873,798.33 |
| | | |
| FORT BEND ISD | 09/02/21 | 28,405.00 |
| | 09/09/21 | 265,253.32 |
| | 09/10/21 | 621,308.60 |
| | 09/13/21 | 4,094,683.85 |
| | 09/14/21 | 26,700,267.11 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 09/17/21 | 597,523.25 |
| 09/22/21 | 45,717,877.00 |
| 09/27/21 | 95,453.42 |
| 09/30/21 | 30,820.42 |
| 10/01/21 | 2,488,591.14 |
| 10/07/21 | 1,479,231.43 |
| 10/11/21 | 60,073.00 |
| 10/14/21 | 560,427.83 |
| 10/15/21 | 122,507.44 |
| 10/21/21 | 37,424,983.00 |
| 10/28/21 | 3,748,825.36 |
| 11/08/21 | 3,852,964.38 |
| 11/16/21 | 51,609.00 |
| 11/22/21 | 20,280,067.00 |
| 11/24/21 | 1,267,004.00 |
| 12/06/21 | 1,061,160.59 |
| 12/07/21 | 5,530,462.99 |
| 12/09/21 | 3,985,302.08 |
| 12/13/21 | 1,021,072.28 |
| 12/21/21 | 2,713,123.00 |
| 01/07/22 | 3,663,899.07 |
| 01/21/22 | 1,023,414.00 |
| 02/01/22 | 4,769,908.63 |
| 02/02/22 | 2,695,137.37 |
| 02/22/22 | 2,956,853.00 |
| 02/23/22 | 1,023,414.00 |
| 02/28/22 | 2,017,848.00 |
| 03/02/22 | 4,004,182.67 |
| 03/03/22 | 11,250.00 |
| 03/23/22 | 2,492,963.00 |
| 03/28/22 | 68,972.67 |
| 04/01/22 | 3,985,084.40 |
| 04/05/22 | 531.00 |
| 04/07/22 | 4,097,231.24 |
| 04/21/22 | 15,307,974.00 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 04/28/22 | 373,248.00 |
| 05/04/22 | 4,237,887.13 |
| 05/12/22 | 3,035,041.81 |
| 05/19/22 | 1,435,313.97 |
| 05/20/22 | 445,934.20 |
| 05/23/22 | 14,174,256.00 |
| 05/24/22 | 10,725.44 |
| 05/25/22 | 808,960.00 |
| 05/26/22 | 2,076,660.00 |
| 06/03/22 | 4,413,019.54 |
| 06/09/22 | 250.00 |
| 06/10/22 | 10,164,324.48 |
| 06/17/22 | 2,228,181.28 |
| 06/22/22 | 39,787,535.44 |
| 06/24/22 | 621,780.13 |
| 06/28/22 | 1,578,915.21 |
| 06/29/22 | 4,273,279.92 |
| 07/05/22 | 10,754.29 |
| 07/21/22 | 24,917,147.00 |
| 07/27/22 | 174,544.65 |
| 07/28/22 | 31.08 |
| 08/02/22 | 239,377.00 |
| 08/15/22 | 1,425,114.23 |
| 08/19/22 | 3,500.00 |
| 08/23/22 | 30,228,423.00 |
| 08/26/22 | 5,950.00 |

FORT BEND ISD - Total

358,587,813.30

FORT DAVIS ISD

| | |
|----------|------------|
| 09/22/21 | 107,584.00 |
| 10/21/21 | 83,711.00 |
| 10/28/21 | 50,843.76 |
| 11/22/21 | 2,834.00 |
| 12/21/21 | 6,638.00 |
| 01/04/22 | 103,390.75 |
| 02/22/22 | 42,172.01 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 02/23/22 | 35,257.84 |
| | 03/23/22 | 6,100.00 |
| | 04/21/22 | 13,282.65 |
| | 04/28/22 | 4,723.00 |
| | 05/06/22 | 37,903.40 |
| | 05/23/22 | 11,554.00 |
| | 06/21/22 | 9,724.33 |
| | 06/22/22 | 34,467.00 |
| | 06/28/22 | 30,355.07 |
| | 07/21/22 | 9,237.00 |
| | 08/23/22 | 23,507.00 |
| FORT DAVIS ISD - Total | | 613,284.81 |
| FORT ELLIOT CISD | 09/22/21 | 71,636.00 |
| | 10/21/21 | 55,746.00 |
| | 11/22/21 | 2,083.00 |
| | 12/03/21 | 337.32 |
| | 12/06/21 | 331.87 |
| | 12/15/21 | 10,500.00 |
| | 12/21/21 | 4,879.00 |
| | 01/31/22 | 6,160.00 |
| | 02/11/22 | 1,978.07 |
| | 02/23/22 | 16,946.00 |
| | 03/23/22 | 4,483.00 |
| | 04/21/22 | 1,872.00 |
| | 05/23/22 | 8,492.00 |
| | 05/31/22 | 1,890.49 |
| | 06/22/22 | 22,286.00 |
| | 06/23/22 | 18,394.00 |
| | 06/30/22 | 93,150.00 |
| | 07/21/22 | 5,973.00 |
| | 08/23/22 | 42,738.00 |
| FORT ELLIOT CISD - Total | | 369,875.75 |
| FORT SAM HOUSTON ISD | 09/02/21 | 507,790.31 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 09/09/21 | 72,761.36 |
| 09/22/21 | 1,787,265.00 |
| 09/23/21 | 1,666.00 |
| 09/29/21 | 589.67 |
| 10/08/21 | 131,175.34 |
| 10/11/21 | 7,058.00 |
| 10/21/21 | 1,198,639.00 |
| 11/09/21 | 126,282.24 |
| 11/22/21 | 1,191,856.00 |
| 12/16/21 | 347,928.27 |
| 12/20/21 | 101,640.60 |
| 12/21/21 | 1,225,033.00 |
| 01/12/22 | 87,165.77 |
| 01/21/22 | 1,226,667.00 |
| 02/11/22 | 118,975.46 |
| 02/23/22 | 639,332.00 |
| 03/18/22 | 115,602.50 |
| 03/23/22 | 1,169,060.00 |
| 03/28/22 | 1,820.67 |
| 03/31/22 | 64,532.93 |
| 04/01/22 | 283,820.16 |
| 04/06/22 | 125,036.21 |
| 04/21/22 | 19,844.00 |
| 04/28/22 | 28,486.00 |
| 05/06/22 | 135,218.25 |
| 05/19/22 | 25,728.00 |
| 05/23/22 | 1,210,607.00 |
| 05/24/22 | 127.47 |
| 06/03/22 | 177,756.09 |
| 06/06/22 | 3,913.76 |
| 06/09/22 | 66,839.04 |
| 06/16/22 | 237.29 |
| 06/22/22 | 1,281,162.00 |
| 06/24/22 | 12,848.09 |
| 07/01/22 | 731.25 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 07/21/22 | 1,104,848.00 |
| | 07/29/22 | 1,330.00 |
| | 08/10/22 | 15.00 |
| | 08/15/22 | 183,471.98 |
| | 08/22/22 | 7,116.94 |
| | 08/23/22 | 29,552.00 |
| | 08/25/22 | 1,419.71 |
| FORT SAM HOUSTON ISD - Total | | 14,822,949.36 |
| FORT STOCKTON ISD | 09/02/21 | 1,035,645.16 |
| | 09/09/21 | 109,354.54 |
| | 09/13/21 | 39,238.58 |
| | 09/14/21 | 8,868.30 |
| | 09/15/21 | 4,913.67 |
| | 09/16/21 | 731,338.38 |
| | 09/22/21 | 1,763,631.00 |
| | 09/27/21 | 307,935.45 |
| | 10/08/21 | 183,538.25 |
| | 10/21/21 | 863,572.00 |
| | 10/22/21 | 321,263.47 |
| | 10/26/21 | 14,971.70 |
| | 11/09/21 | 255,667.37 |
| | 11/19/21 | 418,682.70 |
| | 11/22/21 | 33,397.00 |
| | 11/24/21 | 7,226.00 |
| | 12/17/21 | 724,518.13 |
| | 12/20/21 | 172,210.62 |
| | 12/21/21 | 78,233.00 |
| | 01/05/22 | 107,795.48 |
| | 01/12/22 | 89,097.00 |
| | 01/25/22 | 312,912.69 |
| | 02/02/22 | 178,737.47 |
| | 02/25/22 | 111,787.72 |
| | 03/02/22 | 170,677.22 |
| | 03/23/22 | 71,884.00 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|--------------|
| 03/25/22 | 879,177.10 |
| 03/28/22 | 7,592.02 |
| 04/06/22 | 177,294.32 |
| 04/13/22 | 45,816.00 |
| 04/21/22 | 30,023.00 |
| 04/25/22 | 2,669.32 |
| 04/26/22 | 104,177.87 |
| 04/27/22 | 45,446.35 |
| 04/29/22 | 146,424.22 |
| 05/06/22 | 325,569.83 |
| 05/23/22 | 136,163.00 |
| 05/25/22 | 229,653.61 |
| 05/26/22 | 139,193.28 |
| 05/27/22 | 144,724.05 |
| 06/22/22 | 380,053.00 |
| 06/27/22 | 269,823.60 |
| 06/28/22 | 142,739.16 |
| 07/01/22 | 124,232.06 |
| 07/21/22 | 101,852.00 |
| 07/25/22 | 114,974.00 |
| 07/26/22 | 329,999.70 |
| 08/23/22 | 1,024,886.00 |
| 08/25/22 | 104,295.10 |

FORT STOCKTON ISD - Total

13,123,875.49

FORT WORTH ISD

| | |
|----------|---------------|
| 09/08/21 | 1,824.00 |
| 09/09/21 | 31,056,272.45 |
| 09/13/21 | 1,350.00 |
| 09/14/21 | 109,652.29 |
| 09/22/21 | 54,166,264.00 |
| 09/28/21 | 25,367.83 |
| 09/30/21 | 496,640.15 |
| 10/07/21 | 30.84 |
| 10/11/21 | 59,686.00 |
| 10/13/21 | 20,509.02 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 10/21/21 | 48,816,482.16 |
| 10/26/21 | 396,421.61 |
| 10/28/21 | 598,136.04 |
| 11/01/21 | 2,131,864.94 |
| 11/08/21 | 43,254,526.47 |
| 11/10/21 | 50,359.00 |
| 11/16/21 | 6,027,801.69 |
| 11/17/21 | 8,128,100.06 |
| 11/22/21 | 23,894,784.00 |
| 11/24/21 | 1,152,435.00 |
| 12/01/21 | 16,765,880.54 |
| 12/07/21 | 124,963.33 |
| 12/15/21 | 1,594,739.68 |
| 12/16/21 | 8,871,070.87 |
| 12/17/21 | 50,954.53 |
| 12/21/21 | 2,598,090.00 |
| 12/29/21 | 4,178,077.27 |
| 01/05/22 | 30.63 |
| 01/19/22 | 1,721,875.83 |
| 01/20/22 | 42,828.01 |
| 01/21/22 | 980,023.00 |
| 01/26/22 | 3,128,994.35 |
| 01/28/22 | 30,434,476.63 |
| 02/04/22 | 1,220,000.00 |
| 02/18/22 | 4,151,782.71 |
| 02/22/22 | 5,033,611.45 |
| 02/23/22 | 1,022,762.84 |
| 03/03/22 | 28,350.00 |
| 03/23/22 | 6,327,383.91 |
| 03/25/22 | 4,235,022.09 |
| 03/28/22 | 69,125.99 |
| 03/31/22 | 21,370.00 |
| 04/04/22 | 386,789.69 |
| 04/05/22 | 10,485,356.57 |
| 04/07/22 | 42,839.19 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 04/08/22 | 17,698.85 |
| 04/14/22 | 4,335,586.26 |
| 04/15/22 | 6,195,911.30 |
| 04/20/22 | 72,647.00 |
| 04/21/22 | 17,202,501.00 |
| 04/25/22 | 3,550,543.28 |
| 04/28/22 | 106,681.00 |
| 04/29/22 | 5,366,106.51 |
| 05/09/22 | 101,847.69 |
| 05/10/22 | 66,853.75 |
| 05/16/22 | 28.12 |
| 05/18/22 | 54,573.00 |
| 05/20/22 | 6,509,587.86 |
| 05/23/22 | 15,385,180.32 |
| 05/24/22 | 4,527,381.57 |
| 05/31/22 | 6,324,550.56 |
| 06/01/22 | 13,857.16 |
| 06/03/22 | 34,145.47 |
| 06/08/22 | 4,430,013.95 |
| 06/09/22 | 10,153.00 |
| 06/10/22 | 4,306,170.42 |
| 06/22/22 | 31,548,184.00 |
| 06/23/22 | 3,315,679.74 |
| 06/24/22 | 100,745.62 |
| 06/29/22 | 5,190,556.59 |
| 06/30/22 | 4,724,489.13 |
| 07/01/22 | 197,461.05 |
| 07/05/22 | 558,533.83 |
| 07/06/22 | 2,314,668.46 |
| 07/07/22 | 148,179.44 |
| 07/20/22 | 666,719.36 |
| 07/21/22 | 28,016,198.00 |
| 07/22/22 | 85.00 |
| 07/28/22 | 124.32 |
| 08/02/22 | 35,264.09 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|----------------|
| | 08/03/22 | 419,315.35 |
| | 08/05/22 | 6,468,358.59 |
| | 08/10/22 | 6,560.00 |
| | 08/12/22 | 610,808.32 |
| | 08/15/22 | 527,425.81 |
| | 08/16/22 | 4,509,177.65 |
| | 08/23/22 | 34,575,513.97 |
| FORT WORTH ISD - Total | | 526,450,973.10 |
| FORT WORTH STAR TELEGRAM | 03/14/22 | 189.99 |
| FORT WORTH STAR TELEGRAM - Total | | 189.99 |
| FOUNDATION FOR RECOVERING YOUTH (THE) | 09/02/21 | 40,201.45 |
| | 09/22/21 | 158,989.00 |
| | 09/23/21 | 6,240.00 |
| | 10/07/21 | 2,368.00 |
| | 10/21/21 | 159,125.00 |
| | 11/01/21 | 27,324.64 |
| | 11/22/21 | 160,712.00 |
| | 12/20/21 | 60,489.52 |
| | 12/21/21 | 160,647.00 |
| | 12/22/21 | 369.00 |
| | 01/21/22 | 151,761.00 |
| | 01/28/22 | 13,214.00 |
| | 02/02/22 | 1,400.00 |
| | 02/03/22 | 15,000.00 |
| | 02/04/22 | 14,000.00 |
| | 02/23/22 | 149,815.00 |
| | 03/23/22 | 145,575.00 |
| | 04/21/22 | 141,994.00 |
| | 04/27/22 | 3,240.00 |
| | 05/02/22 | 39,000.00 |
| | 05/04/22 | 25,173.83 |
| | 05/10/22 | 25,000.00 |
| | 05/23/22 | 152,439.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/01/22 | 17,534.54 |
| | 06/07/22 | 7,500.00 |
| | 06/15/22 | 39,354.16 |
| | 06/22/22 | 190,270.00 |
| | 07/21/22 | 168,726.00 |
| | 07/29/22 | 13,996.42 |
| | 08/02/22 | 7,500.00 |
| | 08/04/22 | 103,277.94 |
| | 08/23/22 | 164,005.00 |
| FOUNDATION FOR RECOVERING YOUTH (THE) - Total | | 2,366,241.50 |
| FRANCINA HOLLINGSWORTH | 09/27/21 | 400.00 |
| FRANCINA HOLLINGSWORTH - Total | | 400.00 |
| FRANK P WARD | 12/15/21 | 106.00 |
| | 12/16/21 | 114.00 |
| | 12/22/21 | 745.80 |
| | 12/27/21 | 14.25 |
| | 04/25/22 | 151.95 |
| | 04/27/22 | 89.15 |
| | 07/08/22 | 26.68 |
| FRANK P WARD - Total | | 1,247.83 |
| FRANKLIN ISD | 09/09/21 | 36,478.68 |
| | 09/10/21 | 1,662.65 |
| | 09/22/21 | 22,489.00 |
| | 09/23/21 | 4,244.10 |
| | 10/13/21 | 76,303.35 |
| | 10/21/21 | 18,252.00 |
| | 10/26/21 | 239,800.00 |
| | 11/17/21 | 85,730.22 |
| | 11/22/21 | 18,123.00 |
| | 12/10/21 | 74,825.05 |
| | 12/21/21 | 42,454.00 |
| | 01/12/22 | 47,795.84 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 01/27/22 | 4,158.00 |
| 01/28/22 | 255,400.00 |
| 02/04/22 | 152,100.00 |
| 02/11/22 | 73,855.49 |
| 02/24/22 | 73,038.77 |
| 02/28/22 | 1,120.00 |
| 03/14/22 | 75,073.12 |
| 03/18/22 | 79,893.76 |
| 03/23/22 | 39,009.00 |
| 03/24/22 | 48,576.39 |
| 03/28/22 | 9,933.13 |
| 04/08/22 | 78,594.89 |
| 04/13/22 | 17,627.84 |
| 04/21/22 | 16,293.00 |
| 04/26/22 | 71,670.24 |
| 04/27/22 | 25,466.59 |
| 04/28/22 | 238,264.57 |
| 05/13/22 | 93,708.92 |
| 05/19/22 | 74,351.63 |
| 05/23/22 | 120,916.76 |
| 05/24/22 | 30.35 |
| 06/08/22 | 83,388.44 |
| 06/22/22 | 196,029.00 |
| 06/23/22 | 93,012.96 |
| 06/24/22 | 4,679.81 |
| 06/28/22 | 55,750.74 |
| 07/18/22 | 13,274.05 |
| 07/19/22 | 93,260.91 |
| 07/21/22 | 52,535.00 |
| 07/27/22 | 112,578.82 |
| 07/29/22 | 2,201.89 |
| 08/15/22 | 16,074.12 |
| 08/16/22 | 63,077.88 |
| 08/19/22 | 350.00 |
| 08/23/22 | 108,209.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/25/22 | 12,600.00 |
| | 08/26/22 | 6,382.80 |
| FRANKLIN ISD - Total | | 3,130,645.76 |
| FRANKSTON ISD | 09/10/21 | 38,679.74 |
| | 09/16/21 | 50,949.15 |
| | 09/17/21 | 60,389.63 |
| | 09/22/21 | 1,143,112.00 |
| | 09/24/21 | 230,241.29 |
| | 10/11/21 | 2,801.00 |
| | 10/13/21 | 52,335.44 |
| | 10/21/21 | 935,947.00 |
| | 11/09/21 | 63,775.45 |
| | 11/22/21 | 497,832.00 |
| | 11/24/21 | 6,438.00 |
| | 12/02/21 | 9,822.30 |
| | 12/20/21 | 58,210.69 |
| | 12/21/21 | 27,189.00 |
| | 01/05/22 | 34,438.69 |
| | 01/10/22 | 498,555.09 |
| | 01/21/22 | 10,256.00 |
| | 01/28/22 | 16,750.20 |
| | 02/18/22 | 57,209.24 |
| | 02/23/22 | 10,256.00 |
| | 02/28/22 | 15,314.00 |
| | 03/18/22 | 56,054.66 |
| | 03/23/22 | 24,983.00 |
| | 03/28/22 | 2,102.44 |
| | 04/05/22 | 2,655.00 |
| | 04/06/22 | 62,170.74 |
| | 04/21/22 | 350,937.00 |
| | 04/28/22 | 11,329.00 |
| | 05/06/22 | 65,610.48 |
| | 05/23/22 | 272,913.00 |
| | 05/24/22 | 6.07 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 05/26/22 | 114,892.50 |
| | 05/27/22 | 46,357.13 |
| | 06/03/22 | 307,277.07 |
| | 06/07/22 | 307,401.61 |
| | 06/22/22 | 554,666.00 |
| | 07/20/22 | 594.27 |
| | 07/21/22 | 597,476.00 |
| | 07/27/22 | 16,106.52 |
| | 08/23/22 | 692,066.00 |
| FRANKSTON ISD - Total | | 7,306,100.40 |
| FRED PRYOR SEMINARS/CAREERTRACK | 03/17/22 | 499.00 |
| FRED PRYOR SEMINARS/CAREERTRACK - Total | | 499.00 |
| FREDERICKSBURG ISD | 09/02/21 | 531.00 |
| | 09/13/21 | 100.00 |
| | 09/14/21 | 14,055.76 |
| | 09/22/21 | 218,901.00 |
| | 09/23/21 | 64,388.76 |
| | 09/29/21 | 100,785.70 |
| | 10/04/21 | 21,492.00 |
| | 10/07/21 | 53,122.09 |
| | 10/13/21 | 1,629,398.79 |
| | 10/14/21 | 248,959.54 |
| | 10/18/21 | 4,072.96 |
| | 10/19/21 | 71,754.52 |
| | 10/20/21 | 195,182.39 |
| | 10/21/21 | 241,098.48 |
| | 11/02/21 | 2,527.98 |
| | 11/04/21 | 70,480.00 |
| | 11/08/21 | 2,022.37 |
| | 11/16/21 | 225,583.00 |
| | 11/17/21 | 210,371.62 |
| | 11/22/21 | 48,179.00 |
| | 11/24/21 | 13,904.00 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 12/16/21 | 59,417.25 |
| 12/20/21 | 385,578.30 |
| 12/21/21 | 107,239.00 |
| 01/03/22 | 84,237.50 |
| 01/18/22 | 133,082.45 |
| 02/11/22 | 114,971.14 |
| 02/25/22 | 185,354.14 |
| 03/10/22 | 107,484.65 |
| 03/23/22 | 98,537.00 |
| 03/28/22 | 9,798.40 |
| 04/07/22 | 224,180.06 |
| 04/08/22 | 392,758.07 |
| 04/12/22 | 110,991.02 |
| 04/21/22 | 41,155.00 |
| 05/03/22 | 1,958.52 |
| 05/04/22 | 93,516.02 |
| 05/11/22 | 530,779.34 |
| 05/23/22 | 186,648.00 |
| 05/24/22 | 103.19 |
| 05/27/22 | 216,673.33 |
| 06/08/22 | 203,975.06 |
| 06/09/22 | 109,857.15 |
| 06/14/22 | 1,754.13 |
| 06/21/22 | 18,447.89 |
| 06/22/22 | 507,980.12 |
| 07/05/22 | 473,352.01 |
| 07/21/22 | 135,705.00 |
| 07/27/22 | 194,871.51 |
| 07/28/22 | 167,265.37 |
| 07/29/22 | 800.00 |
| 08/10/22 | 17,141.50 |
| 08/12/22 | 45,109.92 |
| 08/15/22 | 68,091.49 |
| 08/19/22 | 16,458.26 |
| 08/23/22 | 292,681.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| FREDERICKSBURG ISD - Total | | 8,774,863.75 |
| FREEDOM SOLUTIONS GROUP LLC DBA LITERA | 11/02/21 | 1,200.00 |
| FREEDOM SOLUTIONS GROUP LLC DBA LITERA - Total | | 1,200.00 |
| FREER ISD | 09/02/21 | 1,153,779.25 |
| | 09/14/21 | 107,424.38 |
| | 09/22/21 | 1,223,697.60 |
| | 09/23/21 | 167,084.00 |
| | 09/29/21 | 1,265.40 |
| | 09/30/21 | 31,526.93 |
| | 10/08/21 | 96,174.64 |
| | 10/11/21 | 21,293.00 |
| | 10/21/21 | 977,418.00 |
| | 10/22/21 | 1,685.00 |
| | 11/10/21 | 418.03 |
| | 11/12/21 | 120,435.96 |
| | 11/17/21 | 87,206.16 |
| | 11/19/21 | 294,911.40 |
| | 11/22/21 | 519,340.00 |
| | 11/24/21 | 15,391.00 |
| | 12/10/21 | 75,740.07 |
| | 12/20/21 | 222,426.99 |
| | 12/21/21 | 25,690.00 |
| | 01/07/22 | 9,225.00 |
| | 01/12/22 | 62,188.42 |
| | 01/21/22 | 9,690.00 |
| | 02/04/22 | 1,064.00 |
| | 02/11/22 | 57,582.51 |
| | 02/23/22 | 9,690.00 |
| | 03/04/22 | 2,110.00 |
| | 03/18/22 | 83,341.58 |
| | 03/21/22 | 378,657.43 |
| | 03/23/22 | 23,605.00 |
| | 03/28/22 | 10,542.85 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 04/06/22 | 81,949.18 |
| 04/21/22 | 495,776.00 |
| 04/28/22 | 9,151.00 |
| 05/03/22 | 119,242.51 |
| 05/10/22 | 92,958.40 |
| 05/13/22 | 93,497.06 |
| 05/23/22 | 366,645.00 |
| 05/26/22 | 323,985.59 |
| 06/02/22 | 104,609.75 |
| 06/08/22 | 98,328.68 |
| 06/22/22 | 743,212.00 |
| 06/30/22 | 850.61 |
| 07/15/22 | 25,606.46 |
| 07/21/22 | 844,057.00 |
| 08/02/22 | 204,102.90 |
| 08/04/22 | 4,465.90 |
| 08/05/22 | 22,070.42 |
| 08/09/22 | 66,163.99 |
| 08/12/22 | 9,502.50 |
| 08/23/22 | 984,219.00 |

FREER ISD - Total

10,480,998.55

FRENSHIP ISD

| | |
|----------|--------------|
| 09/10/21 | 350,096.71 |
| 09/22/21 | 8,162,183.00 |
| 09/23/21 | 1,987,441.00 |
| 09/29/21 | 13,028.15 |
| 09/30/21 | 665,164.95 |
| 10/05/21 | 57,746.65 |
| 10/11/21 | 4,578.00 |
| 10/20/21 | 620,472.31 |
| 10/21/21 | 6,681,325.00 |
| 10/22/21 | 122.00 |
| 11/08/21 | 243,510.24 |
| 11/12/21 | 2,213,838.23 |
| 11/16/21 | 1,475.00 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 11/19/21 | 326.00 |
| 11/22/21 | 3,588,356.00 |
| 11/24/21 | 394,262.00 |
| 12/01/21 | 648,979.47 |
| 12/03/21 | 510,248.00 |
| 12/17/21 | 851,052.18 |
| 12/20/21 | 521,007.54 |
| 12/21/21 | 3,399,487.00 |
| 01/12/22 | 388,169.72 |
| 01/18/22 | 85.00 |
| 01/21/22 | 137,168.00 |
| 02/23/22 | 137,168.00 |
| 03/02/22 | 623,058.81 |
| 03/03/22 | 9,900.00 |
| 03/04/22 | 323.00 |
| 03/14/22 | 807,910.44 |
| 03/22/22 | 26,517.51 |
| 03/23/22 | 334,131.00 |
| 03/28/22 | 104,221.22 |
| 03/31/22 | 654.00 |
| 04/01/22 | 590,844.05 |
| 04/05/22 | 781.00 |
| 04/14/22 | 876,874.25 |
| 04/18/22 | 2,295.09 |
| 04/21/22 | 2,841,158.00 |
| 04/29/22 | 85,890.79 |
| 05/23/22 | 2,418,568.00 |
| 05/24/22 | 691.96 |
| 05/25/22 | 547.00 |
| 05/27/22 | 688,232.95 |
| 06/03/22 | 452,708.49 |
| 06/09/22 | 15,620.00 |
| 06/22/22 | 6,014,082.02 |
| 06/23/22 | 258,663.84 |
| 06/28/22 | 1,465,701.97 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|----------------------|
| | 07/20/22 | 7,851.58 |
| | 07/21/22 | 4,715,911.00 |
| | 08/02/22 | 350.00 |
| | 08/19/22 | 700.00 |
| | 08/23/22 | 5,595,868.00 |
| FRENSHIP ISD - Total | | 59,517,346.12 |
| FRIENDSWOOD ISD | 09/09/21 | 25,741.40 |
| | 09/13/21 | 185,368.98 |
| | 09/16/21 | 257,956.60 |
| | 09/22/21 | 2,856,623.00 |
| | 09/23/21 | 525,006.00 |
| | 09/24/21 | 182.19 |
| | 09/27/21 | 29,165.12 |
| | 09/29/21 | 10,463.45 |
| | 10/07/21 | 30.84 |
| | 10/11/21 | 6,827.00 |
| | 10/20/21 | 1.17 |
| | 10/21/21 | 2,337,514.00 |
| | 10/22/21 | 21,166.29 |
| | 11/10/21 | 24,646.20 |
| | 11/16/21 | 1,475.00 |
| | 11/22/21 | 1,273,963.00 |
| | 11/24/21 | 127,440.00 |
| | 12/14/21 | 326,707.39 |
| | 12/15/21 | 370,439.00 |
| | 12/16/21 | 238,916.61 |
| | 12/20/21 | 19,071.22 |
| | 12/21/21 | 217,447.00 |
| | 01/07/22 | 15,575.95 |
| | 01/14/22 | 10,527.07 |
| | 01/21/22 | 82,023.00 |
| | 02/11/22 | 97,970.97 |
| | 02/23/22 | 82,023.00 |
| | 03/03/22 | 335,966.51 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|--------------|
| 03/04/22 | 22,365.24 |
| 03/22/22 | 4,260.00 |
| 03/23/22 | 199,802.00 |
| 03/28/22 | 18,061.48 |
| 04/13/22 | 524,646.45 |
| 04/14/22 | 22,311.07 |
| 04/21/22 | 835,501.00 |
| 04/28/22 | 49,063.00 |
| 05/03/22 | 910,714.00 |
| 05/04/22 | 24,574.45 |
| 05/23/22 | 876,715.00 |
| 05/24/22 | 188.17 |
| 06/01/22 | 24,234.28 |
| 06/09/22 | 511,034.30 |
| 06/22/22 | 2,094,221.14 |
| 06/24/22 | 211,399.11 |
| 07/21/22 | 1,326,761.00 |
| 08/23/22 | 1,638,150.00 |

FRIENDSWOOD ISD - Total

18,774,239.65

FRIONA ISD

| | |
|----------|--------------|
| 09/07/21 | 91,112.04 |
| 09/09/21 | 54,868.56 |
| 09/22/21 | 1,511,830.00 |
| 09/23/21 | 108,124.00 |
| 10/07/21 | 882.00 |
| 10/08/21 | 116,324.70 |
| 10/11/21 | 3,772.00 |
| 10/21/21 | 1,237,837.00 |
| 10/28/21 | 91,348.76 |
| 11/08/21 | 8,400.00 |
| 11/09/21 | 124,670.63 |
| 11/17/21 | 105,462.24 |
| 11/19/21 | 220,522.36 |
| 11/22/21 | 658,499.00 |
| 11/24/21 | 52,742.60 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 12/10/21 | 86,351.27 |
| 12/17/21 | 380,891.74 |
| 12/21/21 | 81,785.04 |
| 01/05/22 | 66,632.12 |
| 01/21/22 | 13,732.00 |
| 01/27/22 | 197,816.20 |
| 02/16/22 | 111,797.26 |
| 02/23/22 | 13,732.00 |
| 02/28/22 | 70,522.96 |
| 03/18/22 | 94,276.34 |
| 03/23/22 | 33,451.00 |
| 03/28/22 | 15,480.10 |
| 04/04/22 | 73,113.57 |
| 04/05/22 | 24,012.89 |
| 04/08/22 | 105,196.23 |
| 04/21/22 | 604,582.76 |
| 04/25/22 | 167,327.79 |
| 05/06/22 | 110,764.03 |
| 05/09/22 | 71,017.08 |
| 05/11/22 | 106,802.46 |
| 05/23/22 | 399,929.00 |
| 05/24/22 | 151.75 |
| 05/27/22 | 24,305.00 |
| 06/08/22 | 106,273.01 |
| 06/21/22 | 57,946.62 |
| 06/22/22 | 816,139.00 |
| 06/30/22 | 27,923.57 |
| 07/12/22 | 103,922.22 |
| 07/15/22 | 47,131.28 |
| 07/19/22 | 81,480.44 |
| 07/20/22 | 16,749.54 |
| 07/21/22 | 874,621.00 |
| 07/26/22 | 104,220.90 |
| 07/29/22 | 114,666.65 |
| 08/02/22 | 1,050.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 08/05/22 | 85.82 |
| | 08/23/22 | 1,048,678.48 |
| | 08/26/22 | 6,699.12 |
| FRIONA ISD - Total | | 10,647,654.13 |
| FRISCO ISD | 09/02/21 | 1,229.98 |
| | 09/09/21 | 1,065,276.91 |
| | 09/13/21 | 84,190.75 |
| | 09/22/21 | 37,322,762.00 |
| | 09/23/21 | 5,646,495.00 |
| | 09/27/21 | 1,840,245.83 |
| | 10/07/21 | 61.68 |
| | 10/11/21 | 11,372.00 |
| | 10/14/21 | 19,200.00 |
| | 10/15/21 | 3,042,987.51 |
| | 10/21/21 | 29,368,101.53 |
| | 10/26/21 | 1,528,102.87 |
| | 10/28/21 | 339,753.76 |
| | 11/02/21 | 2,717,058.00 |
| | 11/08/21 | 184,770.53 |
| | 11/10/21 | 24,888.90 |
| | 11/16/21 | 35,389.00 |
| | 11/17/21 | 3,091,928.02 |
| | 11/22/21 | 972,843.00 |
| | 11/24/21 | 1,215,762.00 |
| | 12/06/21 | 800,078.49 |
| | 12/15/21 | 226,964.89 |
| | 12/20/21 | 2,844,193.98 |
| | 12/21/21 | 2,278,918.00 |
| | 01/05/22 | 472,386.40 |
| | 01/07/22 | 1,486,195.00 |
| | 01/11/22 | 25,893.55 |
| | 01/13/22 | 230,143.86 |
| | 01/18/22 | 2,177,165.85 |
| | 01/24/22 | 1,767,936.76 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 01/25/22 | 483,149.23 |
| 01/31/22 | 153,259.68 |
| 02/03/22 | 1,665,682.49 |
| 02/08/22 | 2,097,555.82 |
| 02/11/22 | 1,643,950.48 |
| 02/16/22 | 3,226,997.88 |
| 02/28/22 | 333,110.00 |
| 03/01/22 | 863,457.65 |
| 03/03/22 | 44,100.00 |
| 03/04/22 | 5,405.00 |
| 03/07/22 | 183,705.33 |
| 03/23/22 | 4,889,775.01 |
| 03/28/22 | 72,256.61 |
| 03/31/22 | 3,822.89 |
| 04/04/22 | 2,337.50 |
| 04/05/22 | 74,753.20 |
| 04/07/22 | 498,114.35 |
| 04/13/22 | 2,013,415.01 |
| 04/14/22 | 3,515,217.04 |
| 04/15/22 | 87,047.07 |
| 04/18/22 | 287,158.68 |
| 04/21/22 | 874,582.00 |
| 04/27/22 | 20,345.11 |
| 04/28/22 | 1,808,625.00 |
| 04/29/22 | 1,358,602.02 |
| 05/04/22 | 509,958.30 |
| 05/05/22 | 1,263,173.13 |
| 05/13/22 | 3,681,433.41 |
| 05/16/22 | 8,800.00 |
| 05/23/22 | 3,966,440.00 |
| 05/24/22 | 576,815.90 |
| 05/26/22 | 68,894.42 |
| 06/02/22 | 228,401.06 |
| 06/03/22 | 2,658,394.81 |
| 06/08/22 | 146,778.20 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 06/09/22 | 500.00 |
| 06/14/22 | 239,626.06 |
| 06/15/22 | 1,680.59 |
| 06/22/22 | 10,586,042.00 |
| 06/28/22 | 6,050.00 |
| 06/30/22 | 6,682,550.62 |
| 07/21/22 | 3,638,542.08 |
| 07/22/22 | 7,255.42 |
| 08/02/22 | 57,630.05 |
| 08/15/22 | 43,978.84 |
| 08/17/22 | 93,782.22 |
| 08/18/22 | 1,151,716.57 |
| 08/23/22 | 12,836,703.54 |
| 08/26/22 | 700.00 |

FRISCO ISD - Total

175,484,568.30

FROG STREET PRESS LLC

| | |
|----------|--------------|
| 09/07/21 | 35,641.92 |
| 09/16/21 | 1,521,093.52 |
| 09/30/21 | 479,383.19 |
| 10/07/21 | 16,491.96 |
| 10/12/21 | 37,990.50 |
| 10/21/21 | 963,544.53 |
| 10/28/21 | 21,641.96 |
| 11/04/21 | 383,559.45 |
| 11/09/21 | 5,991.99 |
| 12/02/21 | 119,855.82 |
| 12/09/21 | 22,804.96 |
| 12/30/21 | 5,991.99 |
| 01/13/22 | 24,144.95 |
| 02/03/22 | 5,991.99 |
| 02/10/22 | 9,657.98 |
| 03/10/22 | 13,999.96 |
| 04/07/22 | 64,919.90 |
| 04/21/22 | 179,759.70 |
| 05/03/22 | 12,983.98 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------------|
| | 06/30/22 | 5,758.39 |
| | 07/06/22 | 5,758.39 |
| | 07/21/22 | 26,033.56 |
| | 07/27/22 | 57,583.90 |
| | 08/04/22 | 5,758.39 |
| | 08/10/22 | 10,587.38 |
| | 08/12/22 | 4,828.99 |
| | 08/18/22 | 29,791.95 |
| | 08/25/22 | 220.00 |
| FROG STREET PRESS LLC - Total | | 4,071,771.20 |
| | | |
| FROST ISD | 09/09/21 | 29,426.74 |
| | 09/22/21 | 684,841.00 |
| | 09/23/21 | 84,842.29 |
| | 10/04/21 | 243.24 |
| | 10/21/21 | 560,744.00 |
| | 10/26/21 | 49,596.00 |
| | 10/28/21 | 6,929.96 |
| | 11/22/21 | 297,902.00 |
| | 12/02/21 | 4,590.00 |
| | 12/06/21 | 7,882.30 |
| | 12/07/21 | 25,651.30 |
| | 12/09/21 | 66,090.49 |
| | 12/21/21 | 14,528.00 |
| | 01/03/22 | 920.64 |
| | 01/05/22 | 15,783.87 |
| | 01/10/22 | 17,224.60 |
| | 01/21/22 | 5,480.00 |
| | 02/02/22 | 23,192.26 |
| | 02/23/22 | 5,480.00 |
| | 03/02/22 | 22,166.44 |
| | 03/23/22 | 13,350.00 |
| | 03/28/22 | 3,327.54 |
| | 03/31/22 | 49,584.40 |
| | 04/01/22 | 5,675.00 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 04/06/22 | 22,936.06 |
| 04/12/22 | 13,687.00 |
| 04/21/22 | 248,047.00 |
| 04/28/22 | 1,183.00 |
| 05/06/22 | 26,568.73 |
| 05/23/22 | 185,930.00 |
| 06/03/22 | 23,274.23 |
| 06/10/22 | 6,554.00 |
| 06/22/22 | 378,051.00 |
| 07/07/22 | 11,880.00 |
| 07/21/22 | 419,137.00 |
| 08/17/22 | 42,032.00 |
| 08/23/22 | 493,840.00 |

FROST ISD - Total

3,868,572.09

FRUITVALE ISD

| | |
|----------|------------|
| 09/02/21 | 20,681.82 |
| 09/22/21 | 758,035.88 |
| 09/29/21 | 66,624.63 |
| 10/01/21 | 5,725.00 |
| 10/04/21 | 3,685.98 |
| 10/13/21 | 37,637.44 |
| 10/14/21 | 454.65 |
| 10/21/21 | 492,844.00 |
| 10/22/21 | 1,090.00 |
| 11/01/21 | 59,178.92 |
| 11/08/21 | 33,105.42 |
| 11/10/21 | 21,987.34 |
| 11/12/21 | 2,752.43 |
| 11/17/21 | 49,602.60 |
| 11/22/21 | 490,019.00 |
| 11/24/21 | 83,819.00 |
| 12/09/21 | 34,129.99 |
| 12/20/21 | 2,531.00 |
| 12/21/21 | 500,136.00 |
| 12/22/21 | 178,401.05 |

TEA FY2022 Payments - Vendors Beginning with "F"

| Payment Date | Amount |
|---------------------|---------------|
| 01/12/22 | 44,999.67 |
| 01/13/22 | 25,164.74 |
| 01/18/22 | 759.00 |
| 01/21/22 | 500,391.00 |
| 01/27/22 | 11,357.15 |
| 02/11/22 | 35,755.32 |
| 02/22/22 | 27,475.90 |
| 02/23/22 | 243,691.00 |
| 03/02/22 | 7,263.30 |
| 03/09/22 | 923.00 |
| 03/14/22 | 10,856.68 |
| 03/15/22 | 32,610.14 |
| 03/18/22 | 32,691.90 |
| 03/23/22 | 465,018.00 |
| 03/25/22 | 61,588.74 |
| 03/28/22 | 3,037.70 |
| 03/31/22 | 18,882.96 |
| 04/08/22 | 38,682.07 |
| 04/12/22 | 17,942.34 |
| 04/13/22 | 62,340.64 |
| 04/18/22 | 201.79 |
| 04/21/22 | 13,023.83 |
| 05/04/22 | 28,466.88 |
| 05/05/22 | 1,430.04 |
| 05/11/22 | 8,714.24 |
| 05/12/22 | 57,433.64 |
| 05/13/22 | 44,429.53 |
| 05/18/22 | 12,564.41 |
| 05/23/22 | 475,345.00 |
| 05/24/22 | 1,650.00 |
| 06/07/22 | 34,402.27 |
| 06/09/22 | 39,253.98 |
| 06/14/22 | 16,930.47 |
| 06/15/22 | 44,704.52 |
| 06/22/22 | 495,081.00 |

TEA FY2022 Payments - Vendors Beginning with "F"**Payment Date****Amount**

| | |
|----------|------------|
| 07/15/22 | 17,969.96 |
| 07/19/22 | 36,484.50 |
| 07/21/22 | 445,998.00 |
| 07/22/22 | 32,231.91 |
| 07/26/22 | 24,966.92 |
| 07/27/22 | 3,727.91 |
| 08/02/22 | 25,237.76 |
| 08/03/22 | 36,084.28 |
| 08/16/22 | 5,359.82 |
| 08/19/22 | 1,000.00 |
| 08/23/22 | 8,447.00 |

FRUITVALE ISD - Total

6,395,013.06

FT HANCOCK ISD

| | |
|----------|--------------|
| 09/02/21 | 125,395.26 |
| 09/22/21 | 1,030,456.00 |
| 09/23/21 | 466,023.00 |
| 09/27/21 | 33,750.02 |
| 10/21/21 | 801,186.00 |
| 11/09/21 | 41,509.02 |
| 11/16/21 | 1,475.00 |
| 11/22/21 | 6,127.00 |
| 11/24/21 | 1,177.00 |
| 12/20/21 | 75,939.73 |
| 12/21/21 | 14,352.00 |
| 01/11/22 | 439,821.43 |
| 02/22/22 | 15,775.00 |
| 02/25/22 | 60,763.84 |
| 03/23/22 | 13,188.00 |
| 03/28/22 | 4,682.08 |
| 04/21/22 | 5,508.00 |
| 04/25/22 | 67,860.29 |
| 04/28/22 | 4,866.00 |
| 05/10/22 | 133,052.61 |
| 05/18/22 | 224,283.66 |
| 05/23/22 | 24,980.00 |

| TEA FY2022 Payments - Vendors Beginning with "F" | Payment Date | Amount |
|---|---------------------|---------------|
| | 06/22/22 | 65,514.00 |
| | 06/27/22 | 78,287.92 |
| | 07/21/22 | 17,558.00 |
| | 08/11/22 | 5,427.00 |
| | 08/23/22 | 237,222.00 |
| | 08/24/22 | 198,642.79 |
| | 08/26/22 | 19,481.18 |
| FT HANCOCK ISD - Total | | 4,214,303.83 |
| FUNDS FOR LEARNING LLC | 12/13/21 | 4,645.00 |
| FUNDS FOR LEARNING LLC - Total | | 4,645.00 |