

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FABENS ISD	09/06/19	129,502.58
	09/10/19	468,966.34
	09/11/19	58,677.25
	09/12/19	639.99
	09/13/19	4,724.98
	09/17/19	1,450.00
	09/23/19	2,933,629.00
	10/04/19	100,677.90
	10/10/19	8,000.00
	10/21/19	284,803.02
	10/23/19	2,045,650.00
	11/04/19	136,656.70
	11/18/19	4,007.00
	11/21/19	1,981,096.00
	11/22/19	150,219.70
	11/26/19	1,577,036.00
	11/27/19	125.00
	12/18/19	110,280.60
	12/20/19	2,019,442.00
	01/22/20	2,007,107.00
	01/29/20	101,108.30
	02/11/20	250.00
	02/21/20	1,026,966.00
	02/26/20	63,288.19
	03/02/20	1,021,621.71
	03/04/20	115,410.50
	03/11/20	375.00
	03/23/20	1,906,329.00
	03/24/20	1,178.62
	04/02/20	7,232.92
	04/03/20	123,721.80
	04/22/20	32,809.00
	05/01/20	258,012.40
	05/04/20	5,838.90
	05/20/20	1,921,185.00

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/02/20	348,417.37
	06/17/20	34.02
	06/19/20	9,600.00
	06/23/20	1,924,115.00
	06/30/20	43,660.34
	07/01/20	129,717.45
	07/03/20	15,948.00
	07/14/20	8,639.75
	07/22/20	1,820,453.00
	07/28/20	472,695.94
	08/07/20	49,867.20
	08/21/20	99,735.00
FABENS ISD - Total		25,530,901.47
FACTSET RESEARCH SYSTEMS INC	09/27/19	24,094.25
	10/29/19	24,094.25
	11/26/19	24,094.25
	12/27/19	24,094.25
	01/29/20	24,094.25
	02/27/20	24,822.08
	03/27/20	24,812.50
	04/29/20	24,816.66
	05/28/20	24,817.08
	06/29/20	24,817.08
	07/29/20	24,817.08
	08/27/20	24,817.08
FACTSET RESEARCH SYSTEMS INC - Total		294,190.81
FAIRFIELD ISD	09/03/19	27,891.81
	09/04/19	88,205.60
	09/06/19	39,749.22
	09/12/19	37,655.54
	09/16/19	48,767.94
	09/17/19	52,087.86
	09/23/19	1,213,841.42

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
09/30/19	115,597.00
10/03/19	68,057.83
10/17/19	216,130.12
10/21/19	105,874.58
10/23/19	958,749.00
10/24/19	32,526.87
11/06/19	65,359.62
11/07/19	7,378.00
11/12/19	135,190.12
11/21/19	26,741.00
11/26/19	28,837.00
12/02/19	12,352.73
12/04/19	53,965.25
12/10/19	140,896.26
12/20/19	52,126.00
01/09/20	45,280.11
01/13/20	111,523.09
01/15/20	39,554.12
02/06/20	51,025.90
02/10/20	30,417.19
02/11/20	104,042.65
03/04/20	52,553.54
03/17/20	5,082.42
03/18/20	155,286.64
03/23/20	27,255.00
03/25/20	10,336.00
04/02/20	3,929.30
04/07/20	116,873.75
04/10/20	1,936.52
04/13/20	19,764.99
04/15/20	13,007.60
04/17/20	6,537.90
04/21/20	5,779.00
04/22/20	27,084.00
05/14/20	108,396.28

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
05/15/20	76,625.64
05/20/20	74,068.40
06/05/20	15,663.60
06/11/20	172,332.31
06/17/20	20.79
06/23/20	53,138.00
07/01/20	23,635.10
07/15/20	154,589.19
07/17/20	22,639.63
07/22/20	73,626.00
08/07/20	95,836.00
08/10/20	3,915.45
08/13/20	66,964.56
08/20/20	1,447.39
08/21/20	1,846,460.91

FAIRFIELD ISD - Total

7,144,609.74

FAITH FAMILY KIDS INC

09/04/19	189,164.98
09/05/19	75,415.02
09/06/19	96,391.90
09/17/19	6,039.09
09/23/19	2,216,522.00
09/30/19	149,401.00
10/03/19	204,026.70
10/23/19	2,452,517.00
11/06/19	212,522.20
11/13/19	345,578.88
11/18/19	2,671.00
11/21/19	2,380,654.00
12/04/19	137,470.80
12/20/19	2,330,593.00
01/03/20	148,444.10
01/22/20	2,301,544.00
02/04/20	749,789.61
02/05/20	42,915.00

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

02/06/20	174,310.50
02/21/20	2,270,967.00
03/04/20	185,143.20
03/23/20	2,018,762.00
04/02/20	580,077.67
04/21/20	12,032.00
04/22/20	2,185,438.00
04/29/20	14,936.50
05/15/20	205,407.50
05/20/20	2,243,120.00
06/05/20	234,771.60
06/17/20	41.58
06/19/20	20,447.00
06/23/20	2,221,597.00
07/01/20	104,919.90
07/14/20	605,398.65
07/17/20	7,200.00
07/22/20	2,175,700.00
07/24/20	19,295.00
07/28/20	49,938.44
08/05/20	4,225.06
08/21/20	2,277,117.76

FAITH FAMILY KIDS INC - Total

31,652,506.64

FALLS CITY ISD

09/11/19	4,914.04
09/12/19	43,260.09
09/30/19	17,378.00
10/09/19	7,334.24
10/14/19	3,618.13
10/23/19	14,327.00
10/28/19	10,000.00
11/13/19	8,680.41
11/21/19	5,433.00
11/26/19	19,778.00
12/11/19	6,783.61

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/12/19	7,433.14
	12/20/19	10,591.00
	01/15/20	4,928.49
	01/24/20	7,339.27
	02/06/20	6,551.43
	03/06/20	8,007.89
	03/16/20	25,000.00
	03/23/20	5,538.00
	04/02/20	988.13
	04/08/20	3,779.69
	04/22/20	5,503.00
	05/15/20	11,858.70
	05/20/20	10,797.00
	06/09/20	217.80
	06/17/20	15.12
	06/23/20	10,797.00
	07/22/20	19,186.37
	07/29/20	702.24
	08/21/20	592,366.00
FALLS CITY ISD - Total		873,106.79
FAMILY TO FAMILY NETWORK INC	09/05/19	11,274.00
	10/31/19	8,036.00
	11/13/19	10,627.00
	12/12/19	6,887.00
	02/24/20	37,572.00
	03/02/20	5,370.00
	04/16/20	13,041.00
	04/27/20	9,708.00
	07/08/20	19,580.00
	08/26/20	21,795.00
FAMILY TO FAMILY NETWORK INC - Total		143,890.00
FANNINDEL ISD	09/23/19	362,502.00
	09/30/19	53,616.00

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

10/01/19	2,230.81
10/02/19	4,177.11
10/03/19	7,279.60
10/23/19	302,872.00
10/25/19	10,514.50
11/20/19	11,582.10
11/21/19	165,177.00
11/26/19	53,859.00
12/05/19	21,558.30
12/13/19	8,357.60
12/20/19	4,602.00
01/22/20	1,374.00
01/29/20	7,114.10
02/14/20	8,204.10
02/21/20	1,374.00
03/23/20	2,406.00
03/27/20	10,312.00
04/02/20	569.61
04/21/20	12,011.00
04/22/20	110,397.00
04/24/20	2,553.60
04/29/20	2,667.00
05/01/20	60,571.34
05/20/20	76,247.00
05/22/20	6,405.00
06/23/20	148,113.00
06/24/20	5,082.00
07/22/20	189,526.00
08/21/20	221,497.00

FANNINDEL ISD - Total

1,874,751.77

FARMERSVILLE ISD

09/06/19	53,142.00
09/19/19	11,663.00
09/23/19	2,250,337.00
09/26/19	55,517.28

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
09/30/19	1,144,372.00
10/08/19	42,622.00
10/11/19	44,116.82
10/17/19	450.30
10/23/19	1,908,101.00
10/24/19	254.00
10/28/19	41,540.00
10/31/19	1,352.30
11/13/19	69,229.53
11/18/19	1,336.00
11/21/19	993,808.00
11/26/19	25,404.00
12/11/19	77,475.46
12/20/19	49,467.00
01/14/20	127,678.97
01/17/20	61,841.56
01/22/20	14,767.00
02/06/20	2,100.00
02/14/20	45,972.32
02/21/20	23,779.40
03/05/20	21,848.40
03/11/20	60,461.64
03/23/20	25,865.00
03/27/20	66,998.65
04/02/20	4,276.47
04/21/20	11,484.00
04/22/20	682,389.00
04/23/20	129,139.92
05/06/20	58,856.09
05/20/20	485,499.00
05/29/20	1,887.00
06/12/20	2,853.00
06/16/20	1,715.94
06/17/20	49.14
06/23/20	922,473.00



<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/26/20	40,708.00
	07/09/20	25,986.30
	07/17/20	35,426.25
	07/22/20	1,158,264.00
	07/24/20	22,537.80
	07/30/20	122,853.36
	08/14/20	54,621.69
	08/21/20	1,383,434.00
<b>FARMERSVILLE ISD - Total</b>		<b>12,365,954.59</b>
<b>FARWELL ISD</b>	09/05/19	30.08
	09/06/19	6,127.62
	09/12/19	18,133.50
	09/13/19	8,687.00
	09/19/19	42,572.00
	09/23/19	1,006,951.00
	09/30/19	571,818.00
	10/03/19	735.82
	10/09/19	23,202.44
	10/23/19	845,426.00
	11/06/19	23,490.18
	11/21/19	441,545.00
	11/26/19	1,551.00
	12/04/19	17,293.77
	12/20/19	64,958.09
	01/09/20	15,904.70
	01/22/20	4,715.00
	02/06/20	20,360.17
	02/21/20	4,715.00
	02/27/20	7,034.32
	03/04/20	19,363.81
	03/23/20	8,257.00
	04/02/20	1,519.26
	04/03/20	9,801.37
	04/08/20	3,729.60

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/22/20	359,189.00
	05/08/20	10,642.68
	05/20/20	248,634.00
	05/29/20	35,541.00
	06/05/20	6,753.24
	06/11/20	43,368.97
	06/23/20	482,175.00
	07/01/20	5,013.81
	07/14/20	2,675.41
	07/22/20	612,704.00
	07/23/20	1,216.72
	08/21/20	724,653.00
<b>FARWELL ISD - Total</b>		<b>5,700,488.56</b>
<b>FATIMA BERRADA</b>	03/10/20	222.01
	03/19/20	381.42
<b>FATIMA BERRADA - Total</b>		<b>603.43</b>
<b>FAYETTEVILLE ISD</b>	09/23/19	179,111.00
	09/25/19	3,064.09
	09/26/19	23,831.41
	09/30/19	156,604.00
	10/03/19	51.12
	10/09/19	6,400.62
	10/10/19	356.76
	10/23/19	148,559.00
	10/24/19	16.99
	11/06/19	7,156.64
	11/21/19	3,660.49
	12/02/19	173.20
	12/06/19	5,037.20
	12/20/19	7,058.00
	01/09/20	11,730.56
	01/30/20	93.58
	02/07/20	5,097.08

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

03/05/20	2,829.65
03/06/20	5,883.78
03/23/20	3,690.00
04/02/20	522.71
04/08/20	1,508.76
04/21/20	488.00
04/22/20	3,667.00
05/20/20	7,195.00
06/23/20	7,195.00
07/22/20	10,053.00
08/13/20	10,000.00
08/21/20	22,336.00
08/25/20	20,176.68

FAYETTEVILLE ISD - Total

653,547.32

FEDERAL EXPRESS CORPORATION

09/03/19	36.86
09/05/19	729.33
09/11/19	15.32
09/17/19	90.52
09/30/19	556.20
10/02/19	238.07
10/03/19	1,843.81
10/10/19	513.41
10/17/19	468.86
10/21/19	80.04
10/24/19	270.66
10/28/19	145.97
10/29/19	170.40
11/05/19	247.28
11/07/19	349.78
11/12/19	51.31
11/18/19	239.49
11/19/19	8.65
11/21/19	574.04
11/25/19	11.92

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
11/26/19	279.34
11/27/19	12.69
12/03/19	12.71
12/04/19	261.91
12/13/19	656.22
12/18/19	197.98
12/20/19	109.88
01/02/20	588.33
01/09/20	173.85
01/10/20	229.07
01/17/20	5.59
01/23/20	128.69
01/29/20	5.59
02/10/20	614.97
02/11/20	46.12
02/20/20	32.12
02/21/20	542.49
02/25/20	322.41
02/27/20	229.85
03/05/20	208.21
03/06/20	55.54
03/13/20	297.96
03/19/20	381.76
03/27/20	28.08
04/02/20	99.44
04/09/20	51.14
04/13/20	297.73
04/14/20	159.02
04/17/20	28.09
04/23/20	81.92
04/24/20	37.28
04/29/20	128.55
05/07/20	176.37
05/08/20	252.42
05/11/20	203.91

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/13/20	25.22
	05/15/20	107.70
	05/21/20	31.24
	05/22/20	112.88
	05/28/20	313.76
	05/29/20	80.02
	06/05/20	192.05
	06/15/20	227.52
	06/16/20	24.48
	06/19/20	26.42
	06/22/20	48.34
	06/23/20	10.82
	06/25/20	79.35
	06/30/20	122.76
	07/03/20	374.19
	07/09/20	14.88
	07/10/20	798.07
	07/17/20	88.82
	07/24/20	250.24
	07/28/20	26.51
	07/29/20	168.29
	07/30/20	251.05
	08/07/20	92.74
	08/14/20	439.47
	08/24/20	307.75
	08/27/20	1,059.79
<b>FEDERAL EXPRESS CORPORATION - Total</b>		<b>18,853.51</b>
FELICIA CEASER-WHITE	10/02/19	270.02
	10/24/19	166.75
<b>FELICIA CEASER-WHITE - Total</b>		<b>436.77</b>
FERLESHARE S STARKS	02/18/20	368.77
<b>FERLESHARE S STARKS - Total</b>		<b>368.77</b>

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FERNANDO RODRIGUEZ	10/11/19	92.22
	01/23/20	120.64
	05/27/20	89.70
	08/26/20	140.30
FERNANDO RODRIGUEZ - Total		442.86
FERRIS ISD	09/04/19	5,380.54
	09/06/19	366,371.52
	09/19/19	350.00
	09/23/19	3,492,728.00
	09/30/19	724,230.00
	10/03/19	8,650.00
	10/09/19	181,499.53
	10/23/19	2,399,875.00
	10/28/19	186,246.00
	11/06/19	181,311.12
	11/07/19	5,546.00
	11/18/19	2,671.00
	11/21/19	2,323,966.00
	11/26/19	1,635,469.00
	12/06/19	151,423.82
	12/20/19	2,369,056.00
	01/10/20	137,707.62
	01/22/20	2,354,545.00
	02/06/20	158,339.62
	02/21/20	1,204,825.00
	03/04/20	180,772.80
	03/23/20	2,059,612.00
	04/02/20	54,882.53
	04/21/20	467,707.99
	04/22/20	38,600.00
	05/20/20	2,100,450.00
	06/04/20	610.00
	06/05/20	104,622.51
	06/17/20	47,792.14

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/20	2,103,657.00
	07/17/20	9,257.50
	07/22/20	1,984,311.00
	07/30/20	82,701.71
	08/21/20	136,777.00
FERRIS ISD - Total		27,261,944.95
FEYI OBAMEHINTI	09/26/19	166.75
	10/01/19	307.20
	10/04/19	500.00
	07/29/20	500.00
FEYI OBAMEHINTI - Total		1,473.95
FIAFW INC	09/19/19	35,141.07
	09/23/19	3,319,725.00
	09/30/19	69,474.00
	10/02/19	13,793.74
	10/23/19	2,695,034.00
	10/30/19	15,966.76
	11/19/19	20,315.66
	11/21/19	1,435,265.00
	12/10/19	1,950.00
	12/18/19	8,546.33
	12/20/19	633,572.00
	01/14/20	6,032.00
	01/17/20	12,767.29
	01/21/20	31.57
	01/22/20	627,569.00
	02/21/20	615,867.00
	02/24/20	19,188.81
	03/13/20	57,099.28
	03/23/20	606,772.00
	04/08/20	13,962.10
	04/21/20	6,644.00
	04/22/20	1,151,994.00

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/11/20	27,006.21
	05/13/20	1,600.00
	05/20/20	795,859.00
	06/17/20	10,475.29
	06/23/20	1,097,724.00
	07/10/20	58,641.00
	07/13/20	3,179.63
	07/22/20	1,077,917.00
	08/05/20	3,732.43
	08/07/20	5,336.08
	08/21/20	1,225,001.00
FIAFW INC - Total		15,673,182.25
FINANCIAL TIMES	06/12/20	647.00
FINANCIAL TIMES - Total		647.00
FINANCIAL TIMES LTD	09/10/19	325.00
FINANCIAL TIMES LTD - Total		325.00
FIRSTWORKS SOFTWARE DEVELOPEMNT & IT SER	10/10/19	4,500.00
FIRSTWORKS SOFTWARE DEVELOPEMNT & IT SER - Total		4,500.00
FLASHBACK DATA LLC.	09/30/19	652.50
	04/14/20	575.00
	07/03/20	787.50
FLASHBACK DATA LLC. - Total		2,015.00
FLATONIA ISD	09/04/19	10,126.88
	09/23/19	1,130,749.00
	09/25/19	24,074.84
	09/26/19	2,895.84
	09/30/19	253,867.00
	10/04/19	21,682.43
	10/09/19	308.86
	10/17/19	10,770.00



**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/23/19	902,991.00
11/06/19	23,517.29
11/21/19	11,449.00
11/26/19	6,172.00
12/02/19	524.05
12/04/19	19,792.68
12/20/19	16,938.00
01/09/20	920.00
01/10/20	15,201.31
01/30/20	460.00
02/07/20	19,640.82
02/13/20	2,688.00
03/05/20	1,792.00
03/06/20	21,534.27
03/23/20	8,856.00
04/02/20	1,448.94
04/17/20	21,822.00
04/21/20	13,279.00
04/22/20	8,801.00
05/06/20	35,072.10
05/15/20	66,778.63
05/20/20	17,267.00
06/02/20	10,000.00
06/03/20	27,103.50
06/17/20	5.67
06/23/20	17,267.00
06/26/20	31,500.43
07/01/20	6,042.00
07/03/20	2,992.42
07/22/20	23,919.00
07/24/20	2,070.00
08/21/20	349,267.63
08/24/20	36,059.31

FLATONIA ISD - Total

3,177,646.90

**TEA FY2020 Payments - Vendors Beginning with "F"**

FLORENCE ISD

<b>Payment Date</b>	<b>Amount</b>
09/06/19	49,680.22
09/19/19	350.00
09/23/19	1,694,500.00
09/30/19	148,008.00
10/04/19	63,317.86
10/17/19	4,968.30
10/23/19	1,498,011.27
10/28/19	999.03
11/06/19	64,890.36
11/07/19	8,550.00
11/18/19	2,671.00
11/21/19	745,050.00
11/26/19	20,246.00
12/02/19	2,039.00
12/04/19	50,166.74
12/20/19	30,616.00
01/09/20	42,997.42
01/15/20	100,918.47
01/22/20	9,140.00
02/21/20	9,140.00
03/04/20	109,204.66
03/23/20	16,008.00
04/02/20	3,165.99
04/08/20	50,919.45
04/21/20	1,014.00
04/22/20	553,796.00
04/27/20	92,270.75
04/29/20	93,011.04
05/06/20	49,464.60
05/20/20	387,575.00
05/29/20	624.00
06/03/20	57,473.10
06/17/20	32.13
06/23/20	745,487.00
07/03/20	9,533.61

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/09/20	32,613.00
	07/22/20	944,414.00
	07/30/20	453.25
	08/21/20	1,117,833.00
FLORENCE ISD - Total		8,811,152.25
FLORES AND ASSOCIATES LLC	11/21/19	206.00
	12/18/19	234.00
FLORES AND ASSOCIATES LLC - Total		440.00
FLORESVILLE ISD	09/04/19	825,788.72
	09/06/19	69,447.56
	09/09/19	42,642.66
	09/11/19	175.00
	09/19/19	14,283.05
	09/23/19	4,238,348.00
	09/30/19	152,206.00
	10/03/19	34,908.68
	10/04/19	64,637.00
	10/16/19	149,695.78
	10/23/19	3,623,443.00
	10/24/19	11,538.00
	10/28/19	21,216.00
	10/30/19	13,478.26
	10/31/19	17,466.65
	11/18/19	1,336.00
	11/21/19	1,883,286.00
	11/22/19	169,918.93
	11/26/19	193,328.00
	12/13/19	20,507.91
	12/20/19	113,751.00
	01/03/20	128,521.83
	01/10/20	115,465.70
	01/22/20	33,958.00
	01/29/20	309,034.18

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
02/03/20	220,024.05
02/07/20	135,004.87
02/21/20	36,996.00
03/04/20	99,396.04
03/05/20	16,299.24
03/11/20	145,354.12
03/12/20	23,251.55
03/23/20	59,477.00
03/30/20	118,777.96
04/02/20	8,899.85
04/03/20	40,316.10
04/08/20	176,414.62
04/22/20	1,269,648.00
05/08/20	96,218.96
05/11/20	75,307.72
05/20/20	936,761.00
05/21/20	198,800.20
05/27/20	114,429.20
05/29/20	187,950.87
06/01/20	4,137.14
06/03/20	210,267.30
06/17/20	120.96
06/23/20	1,761,178.00
07/01/20	187,635.24
07/02/20	20,296.49
07/03/20	5,887.37
07/15/20	28,277.70
07/22/20	2,195,746.00
07/24/20	6,720.40
07/29/20	17,228.99
07/30/20	79,876.76
08/05/20	20,082.22
08/11/20	23,103.16
08/13/20	45,752.00
08/14/20	42,187.99

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/20	2,707,305.02
	08/26/20	22,920.18
FLORESVILLE ISD - Total		23,586,432.18
FLORIDALIA ZUNIGA-GRAY	09/03/19	71.60
FLORIDALIA ZUNIGA-GRAY - Total		71.60
FLOUR BLUFF ISD	09/06/19	47,679.99
	09/19/19	37,305.80
	09/23/19	5,684,986.00
	09/25/19	28,511.94
	09/27/19	218,400.50
	10/02/19	169,620.31
	10/03/19	208,378.94
	10/23/19	4,632,657.00
	11/01/19	185,150.48
	11/04/19	45,630.74
	11/06/19	232,442.35
	11/18/19	1,336.00
	11/21/19	83,581.00
	11/26/19	42,093.00
	12/04/19	153,596.71
	12/05/19	13,794.02
	12/20/19	162,926.00
	01/02/20	387,385.26
	01/03/20	153,239.54
	01/09/20	89,840.24
	02/06/20	182,467.70
	03/02/20	256,551.00
	03/04/20	201,060.78
	03/23/20	85,189.00
	03/26/20	300.00
	04/02/20	12,771.56
	04/09/20	448,235.27
	04/10/20	73,105.11

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

04/21/20	914.00
04/22/20	84,653.00
05/06/20	78,990.60
05/20/20	166,090.00
05/29/20	14,004.00
06/10/20	59,371.20
06/17/20	315.63
06/23/20	166,090.00
07/01/20	27,092.10
07/09/20	381,946.07
07/22/20	228,617.00
08/14/20	432,160.30
08/21/20	1,860,584.00

FLOUR BLUFF ISD - Total

17,339,064.14

FLOYDADA ISD

09/04/19	73,357.46
09/05/19	81,507.76
09/23/19	1,127,977.00
09/30/19	35,502.00
10/04/19	62,305.74
10/16/19	1,250.00
10/23/19	951,499.00
11/06/19	70,969.00
11/12/19	129,536.11
11/13/19	4,400.00
11/21/19	496,376.00
12/04/19	54,178.12
12/20/19	20,628.00
01/03/20	39,371.16
01/14/20	109,812.70
01/22/20	6,158.00
02/06/20	117,375.34
02/21/20	6,158.00
03/04/20	85,149.93
03/06/20	57,160.20

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

03/23/20	10,786.00
04/02/20	2,330.76
04/03/20	29,379.52
04/21/20	18,355.00
04/22/20	392,712.00
05/06/20	108,051.58
05/20/20	274,109.00
06/05/20	44,870.93
06/09/20	10,497.15
06/23/20	528,287.00
07/09/20	97,516.45
07/22/20	669,698.00
08/13/20	3,896.75
08/21/20	792,641.00

FLOYDADA ISD - Total

6,513,802.66

FOCUS (FAMILY OF COMMUNITIES UNITED IN S

09/16/19	15,000.00
09/23/19	224,443.00
09/30/19	20,094.00
10/23/19	216,481.00
11/04/19	4,224.70
11/13/19	32,396.58
11/21/19	211,520.00
12/09/19	67,924.94
12/20/19	217,163.00
01/09/20	24,101.58
01/22/20	214,239.00
02/13/20	7,749.80
02/14/20	51,142.94
02/21/20	216,769.00
02/26/20	14,193.72
03/03/20	28,066.12
03/23/20	175,723.00
04/02/20	1,032.48
04/21/20	1,223.00

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/22/20	187,765.00
	04/23/20	14,429.08
	05/06/20	14,372.37
	05/20/20	193,566.00
	06/03/20	3,894.65
	06/11/20	8,828.33
	06/15/20	14,200.00
	06/23/20	191,722.00
	07/14/20	15,000.00
	07/22/20	187,149.00
	07/23/20	23,412.79
	07/29/20	5,000.00
	08/17/20	28,718.00
	08/18/20	25,000.00
	08/21/20	189,751.00
FOCUS (FAMILY OF COMMUNITIES UNITED IN S - Total		2,846,296.08
FOCUS CAMERA LLC	11/19/19	523.50
FOCUS CAMERA LLC - Total		523.50
FOLLETT ISD	09/13/19	4,087.08
	09/19/19	1,100.00
	09/23/19	127,383.00
	09/30/19	15,760.95
	10/11/19	6,486.59
	10/23/19	103,705.00
	10/31/19	673.50
	11/20/19	7,484.53
	11/21/19	1,830.00
	12/17/19	6,802.76
	12/18/19	15,207.66
	12/20/19	3,567.00
	01/09/20	5,361.60
	02/14/20	6,287.25
	03/13/20	6,801.04



**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

03/23/20	1,865.00
04/02/20	401.82
04/15/20	3,722.96
04/21/20	128.00
04/22/20	1,853.00
05/13/20	8,589.90
05/20/20	3,636.00
05/22/20	9,516.23
05/28/20	1,078.00
06/05/20	6,076.20
06/23/20	3,636.00
07/15/20	11,325.57
07/22/20	5,211.00
08/21/20	119,086.36

FOLLETT ISD - Total

488,664.00

FORESTBURG ISD

09/04/19	4,693.07
09/06/19	27,977.80
09/19/19	5,206.99
09/23/19	17,532.00
09/30/19	25,379.00
10/03/19	8,621.84
10/23/19	20,173.00
11/06/19	7,767.97
11/15/19	5,843.97
11/21/19	2,528.00
12/02/19	1,998.26
12/04/19	7,246.41
12/17/19	3,733.49
12/20/19	4,928.00
01/09/20	6,401.42
02/06/20	8,071.98
03/04/20	8,455.18
03/05/20	7,453.94
03/13/20	3,667.52

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/23/20	2,577.00
	04/02/20	4,832.56
	04/10/20	2,374.24
	04/22/20	2,560.00
	04/23/20	3,713.02
	05/06/20	8,224.64
	05/19/20	3,713.02
	05/20/20	5,023.00
	05/27/20	6,338.88
	06/17/20	3.78
	06/18/20	4,507.09
	06/23/20	5,023.00
	07/17/20	4,284.23
	07/22/20	6,800.00
	08/13/20	4,648.60
	08/18/20	1,992.73
	08/21/20	20,022.00
<b>FORESTBURG ISD - Total</b>		<b>264,317.63</b>
<b>FORMASSEMBLY INC</b>	05/19/20	2,268.00
<b>FORMASSEMBLY INC - Total</b>		<b>2,268.00</b>
<b>FORNEY ISD</b>	09/06/19	250,330.43
	09/12/19	975.95
	09/19/19	494,122.68
	09/23/19	10,756,067.00
	09/26/19	36,489.97
	09/30/19	6,564,464.00
	10/08/19	232,772.00
	10/17/19	173,853.00
	10/23/19	9,242,879.00
	10/25/19	207,745.49
	10/28/19	808,685.00
	10/30/19	6.78
	10/31/19	42,547.62

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
11/15/19	190,888.99
11/18/19	5,343.00
11/21/19	4,818,625.00
11/26/19	434,430.00
12/02/19	27,302.89
12/05/19	4,195.80
12/20/19	322,225.00
01/03/20	174,584.50
01/09/20	160,000.00
01/14/20	291,631.08
01/17/20	163,555.20
01/22/20	96,193.00
01/31/20	6,750.00
02/12/20	216,530.25
02/13/20	44.94
02/21/20	96,193.00
03/05/20	477.00
03/06/20	220,608.01
03/23/20	168,482.00
04/02/20	15,070.38
04/07/20	450.00
04/21/20	16,283.00
04/22/20	3,407,402.00
05/06/20	64,959.39
05/08/20	5,435.76
05/13/20	45,487.08
05/20/20	2,531,127.00
05/26/20	664,349.07
05/29/20	38,580.00
06/03/20	32,651.28
06/04/20	19,200.00
06/12/20	29,700.00
06/17/20	618.03
06/23/20	4,743,499.00
07/03/20	569,610.00

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/10/20	44,600.00
	07/17/20	44,384.10
	07/22/20	5,899,906.00
	08/10/20	228,937.30
	08/13/20	8,348.27
	08/21/20	7,137,376.16
FORNEY ISD - Total		61,756,972.40
FORREST K WALKER	09/05/19	807.53
FORREST K WALKER - Total		807.53
FORSAN ISD	09/04/19	12,047.35
	09/23/19	607,280.00
	09/30/19	134,322.00
	10/04/19	20,866.14
	10/23/19	502,018.00
	10/25/19	16,690.72
	11/06/19	22,737.17
	11/21/19	11,487.00
	11/26/19	12,695.00
	12/11/19	16,168.67
	12/12/19	8,516.82
	12/20/19	22,392.00
	01/09/20	13,485.24
	02/03/20	16,691.67
	02/12/20	17,977.84
	03/06/20	17,041.29
	03/23/20	11,708.00
	04/02/20	1,891.40
	04/08/20	14,863.73
	04/21/20	39.00
	04/22/20	11,634.00
	05/01/20	26,520.16
	05/14/20	33,546.76
	05/20/20	22,827.00

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/22/20	21,188.88
	06/23/20	22,827.00
	07/22/20	31,689.00
	08/21/20	73,932.34
<b>FORSAN ISD - Total</b>		<b>1,725,084.18</b>
<b>FORT BEND ISD</b>	09/03/19	306,735.00
	09/06/19	2,226,908.95
	09/09/19	1,590.00
	09/13/19	277,522.51
	09/19/19	5,950.00
	09/20/19	5,256,442.35
	09/23/19	47,713,330.00
	09/24/19	157,591.66
	09/26/19	4,984,380.16
	09/30/19	14,181,271.00
	10/04/19	1,134,658.60
	10/23/19	41,991,416.00
	10/25/19	1,785,769.86
	10/30/19	2,170,309.22
	10/31/19	2,284,581.44
	11/07/19	93,653.40
	11/18/19	41,406.00
	11/21/19	21,993,930.80
	11/26/19	1,686,748.00
	12/02/19	57,280.43
	12/11/19	2,079,749.24
	12/13/19	11,436,054.92
	12/17/19	2,469,000.16
	12/20/19	2,211,073.00
	01/15/20	1,374,152.05
	01/22/20	660,066.00
	02/07/20	1,839,783.93
	02/13/20	188,420.62
	02/21/20	1,122,328.37

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
02/26/20	250.00
02/27/20	6,645,696.53
03/11/20	1,852,667.96
03/23/20	1,156,102.00
03/26/20	2,949.38
04/02/20	137,188.77
04/03/20	179,785.00
04/21/20	370,404.00
04/22/20	18,892,957.00
05/08/20	729,406.73
05/20/20	14,093,876.00
05/28/20	2,538,060.12
06/05/20	666,420.42
06/17/20	15,583.05
06/23/20	25,986,591.00
06/26/20	565,596.48
07/13/20	998,325.00
07/14/20	3,008,640.21
07/22/20	31,979,597.00
07/31/20	1,904,798.22
08/14/20	268,392.89
08/21/20	38,893,748.00
08/25/20	64,922.00
08/26/20	1,014,949.00
08/27/20	889,731.91

FORT BEND ISD - Total

324,588,742.34

FORT DAVIS ISD

09/23/19	191,010.00
09/30/19	69,191.00
10/23/19	165,304.75
10/24/19	945.95
11/21/19	3,339.00
12/20/19	6,509.00
01/21/20	13,866.44
02/26/20	4,621.58

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/23/20	3,404.00
	04/21/20	214.00
	04/22/20	3,382.00
	05/12/20	9,243.15
	05/20/20	6,636.00
	06/23/20	6,636.00
	07/14/20	25,000.00
	07/17/20	13,185.88
	07/22/20	9,273.00
	08/21/20	311,159.25
<b>FORT DAVIS ISD - Total</b>		<b>842,921.00</b>
<b>FORT ELLIOT CISD</b>	09/23/19	272,199.00
	10/23/19	216,736.00
	11/21/19	1,952.00
	12/20/19	3,805.00
	02/19/20	1,897.94
	03/12/20	14,017.40
	03/23/20	1,990.00
	04/21/20	122.00
	04/22/20	1,977.00
	05/20/20	3,879.00
	06/09/20	93,150.00
	06/11/20	1,230.06
	06/23/20	3,879.00
	07/22/20	5,407.00
	08/21/20	365,841.00
<b>FORT ELLIOT CISD - Total</b>		<b>988,082.40</b>
<b>FORT SAM HOUSTON ISD</b>	09/06/19	16,377.89
	09/12/19	1,805.25
	09/23/19	1,883,669.00
	09/30/19	474,527.00
	10/03/19	4,081.58
	10/04/19	35,883.34

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

10/23/19	1,319,599.00
11/06/19	34,832.31
11/21/19	1,275,178.00
12/04/19	25,383.84
12/20/19	1,301,432.00
01/02/20	242,836.44
01/09/20	25,135.32
01/17/20	670.93
01/22/20	1,292,737.00
02/06/20	30,967.30
02/21/20	662,976.00
02/27/20	1,404.00
03/04/20	33,629.32
03/23/20	1,311,472.00
04/02/20	4,000.02
04/10/20	11,021.18
04/21/20	16,395.00
04/22/20	23,116.00
05/13/20	12,833.68
05/20/20	1,337,850.00
06/03/20	98,432.92
06/16/20	340,253.39
06/17/20	136.08
06/19/20	2,100.00
06/23/20	1,339,891.00
07/03/20	553.00
07/22/20	1,265,576.00
08/13/20	2,499.00
08/21/20	81,886.10
08/26/20	1,100.00
08/27/20	155,634.15

FORT SAM HOUSTON ISD - Total

14,667,875.04

FORT SCOTT COMMUNITY COLLEGE

02/24/20

20,000.00

FORT SCOTT COMMUNITY COLLEGE - Total

20,000.00



<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FORT STOCKTON ISD	09/04/19	49,076.74
	09/06/19	43,939.66
	09/09/19	6,037.04
	09/12/19	352,981.08
	09/19/19	1,113.35
	09/23/19	1,394,744.00
	09/25/19	112,127.76
	10/04/19	109,558.53
	10/23/19	1,173,695.00
	10/24/19	142,562.66
	11/06/19	117,476.55
	11/21/19	85,284.03
	11/25/19	138,698.63
	11/26/19	32,506.00
	12/04/19	89,739.61
	12/20/19	67,455.00
	01/02/20	143,001.46
	01/03/20	81,705.32
	01/28/20	118,539.27
	02/06/20	101,649.42
	02/21/20	529.20
	02/24/20	120,485.13
	03/04/20	99,806.35
	03/23/20	35,270.00
	03/24/20	114,895.89
	04/02/20	33,159.26
	04/03/20	12,082.90
	04/21/20	110.00
	04/22/20	35,048.00
	04/24/20	115,943.95
	05/08/20	39,460.20
	05/11/20	17,955.00
	05/20/20	68,764.00
	05/22/20	117,757.96

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

06/03/20	37,824.90
06/23/20	68,764.00
06/24/20	122,558.37
06/25/20	8,476.83
06/26/20	144,140.63
07/03/20	48,075.64
07/22/20	97,154.00
07/24/20	105,361.10
07/27/20	4,517.69
08/07/20	9,462.31
08/21/20	3,052,296.00
08/25/20	142,677.79

FORT STOCKTON ISD - Total

9,014,468.21

FORT WORTH ISD

09/03/19	91,358.25
09/04/19	2,617,173.86
09/05/19	9,151.18
09/10/19	6,539.15
09/11/19	2,316.45
09/17/19	1,198,075.12
09/19/19	2,431,154.80
09/23/19	72,287,815.62
09/24/19	179,593.83
09/30/19	36,393.91
10/01/19	56,890.69
10/09/19	4,967,379.21
10/15/19	49,466.27
10/16/19	118.68
10/21/19	2,829,179.83
10/22/19	1,899,225.30
10/23/19	61,366,757.00
10/30/19	15,691.78
10/31/19	92,529.41
11/06/19	2,300.69
11/08/19	5,347,775.06

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
11/18/19	12,021.00
11/21/19	39,983,023.00
11/22/19	632,420.70
11/25/19	2,935,608.81
11/26/19	1,555,218.00
12/03/19	2,573,138.87
12/04/19	3,889,156.24
12/17/19	5,574,637.93
12/20/19	2,322,287.43
01/10/20	3,568,529.70
01/17/20	4,375,221.90
01/22/20	693,069.00
01/23/20	5,602,505.49
01/24/20	109,950.03
01/30/20	903,048.25
01/31/20	46,350.00
02/06/20	47,835.00
02/12/20	4,289,656.87
02/13/20	857,954.79
02/18/20	5,435,619.20
02/19/20	4,050.00
02/21/20	1,311,231.67
02/26/20	118,391.77
02/28/20	32,385.30
03/23/20	1,213,908.00
03/25/20	4,374,293.52
04/02/20	242,327.47
04/20/20	5,689,285.83
04/22/20	21,099,723.81
04/24/20	2,957,847.57
04/28/20	60,521.86
04/29/20	1,772,732.61
05/05/20	42,431.25
05/08/20	862,021.80
05/20/20	14,897,157.00

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

05/26/20	5,993,669.02
05/27/20	271,350.96
06/05/20	821,119.20
06/16/20	2,933,769.08
06/17/20	138,467.69
06/18/20	1,816,113.10
06/23/20	28,228,292.00
07/10/20	1,857,336.65
07/13/20	1,182.33
07/14/20	3,728,916.86
07/15/20	510,078.50
07/22/20	34,728,074.00
07/31/20	1,180,350.89
08/07/20	4,096.43
08/12/20	414,072.66
08/21/20	43,997,748.74
08/24/20	112,046.49
08/25/20	1,070,636.99
08/26/20	1,200.00

FORT WORTH ISD - Total

423,380,969.35

FOUNDATION COMMUNITIES INC

09/12/19	18,771.52
10/16/19	16,636.13
11/15/19	18,857.26
12/12/19	17,916.68
01/14/20	19,751.92
02/14/20	32,303.69
03/13/20	19,433.60
04/15/20	19,353.15
05/18/20	20,011.78
06/15/20	20,033.51
07/17/20	38,182.26
08/17/20	42,506.56

FOUNDATION COMMUNITIES INC - Total

283,758.06

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FOUNDATION FOR RECOVERING YOUTH (THE)	09/12/19	4,404.50
	09/23/19	175,489.00
	09/30/19	8,587.00
	10/23/19	140,576.00
	10/28/19	15,000.12
	11/21/19	136,810.00
	11/25/19	19,134.89
	12/04/19	2,000.00
	12/20/19	144,006.00
	01/02/20	7,500.06
	01/03/20	15,921.95
	01/22/20	150,559.00
	02/21/20	153,334.00
	03/02/20	28,700.11
	03/03/20	3,000.00
	03/23/20	163,101.00
	04/03/20	14,372.68
	04/07/20	26,250.08
	04/08/20	25,000.00
	04/21/20	1,041.00
	04/22/20	155,359.00
	05/01/20	843.75
	05/06/20	11,917.55
	05/18/20	12,500.06
	05/20/20	160,798.00
	06/23/20	157,543.00
	07/03/20	5,913.25
	07/06/20	28,319.18
	07/22/20	154,647.00
	08/12/20	176.00
	08/21/20	197,450.00
FOUNDATION FOR RECOVERING YOUTH (THE) - Total		2,120,254.18
FRANCINA HOLLINGSWORTH	01/17/20	278.46
	01/21/20	257.34

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/20/20	239.97
	03/20/20	224.35
	03/24/20	326.42
	04/16/20	489.63
FRANCINA HOLLINGSWORTH - Total		1,816.17
FRANCISCO SOLANO	09/24/19	259.76
	09/25/19	188.52
	10/01/19	132.60
	10/04/19	164.56
	10/11/19	253.96
	10/21/19	261.33
	11/12/19	669.96
	11/14/19	132.60
	12/11/19	495.96
FRANCISCO SOLANO - Total		2,559.25
FRANK P WARD	11/27/19	33.04
	12/03/19	78.00
	12/04/19	72.77
	12/09/19	78.00
	12/11/19	350.02
	01/10/20	263.34
	02/13/20	78.00
	03/09/20	191.43
	04/06/20	117.00
	07/29/20	18.77
FRANK P WARD - Total		1,280.37
FRANKLIN ISD	09/04/19	410.00
	09/13/19	45,752.10
	09/25/19	14,459.47
	09/30/19	93,945.00
	10/03/19	52,779.13
	10/09/19	31,168.69

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/23/19	47,147.00
11/08/19	31,154.43
11/18/19	83,499.28
11/21/19	17,879.00
11/25/19	74,009.39
12/02/19	1,944.00
12/11/19	25,555.72
12/20/19	34,853.00
01/02/20	95,971.80
01/10/20	20,943.10
01/21/20	76,173.00
02/07/20	27,766.98
02/13/20	7,722.00
02/20/20	69,583.35
02/21/20	5,000.00
03/11/20	28,286.95
03/20/20	85,060.98
03/23/20	18,223.00
04/02/20	2,117.51
04/15/20	7,462.98
04/17/20	87,438.67
04/21/20	406.00
04/22/20	24,251.92
05/13/20	12,001.84
05/20/20	35,529.00
05/21/20	93,245.00
06/10/20	4,975.68
06/17/20	58,170.19
06/18/20	15,000.00
06/23/20	35,529.00
06/26/20	943.20
07/03/20	118,050.61
07/22/20	49,172.00
07/23/20	57,087.00
08/21/20	122,797.00

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/20	21,962.87
FRANKLIN ISD - Total		1,735,427.84
FRANKSTON ISD	09/06/19	16,293.33
	09/23/19	1,426,012.00
	09/25/19	89,215.01
	09/30/19	6,074.00
	10/04/19	9,052.00
	10/11/19	26,001.89
	10/17/19	8,751.00
	10/23/19	1,197,275.00
	11/06/19	31,145.76
	11/21/19	699,671.00
	11/26/19	63,625.00
	12/11/19	20,581.13
	12/20/19	22,363.00
	01/09/20	9,800.01
	01/15/20	16,814.65
	01/22/20	6,676.00
	02/07/20	23,157.86
	02/19/20	124,608.29
	02/21/20	6,676.00
	03/04/20	22,926.13
	03/17/20	250.00
	03/23/20	11,693.00
	03/26/20	9,800.01
	04/02/20	1,688.59
	04/21/20	26,126.00
	04/22/20	462,659.00
	05/01/20	6,806.47
	05/08/20	11,582.88
	05/20/20	321,622.00
	06/03/20	81,029.16
	06/17/20	18.90
	06/23/20	621,740.00



<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/29/20	119,849.81
	07/10/20	34,432.41
	07/22/20	788,612.00
	07/24/20	32,558.52
	08/05/20	15,782.57
	08/21/20	934,091.00
FRANKSTON ISD - Total		7,307,061.38
FRANKSTON ISD - Total		
FRED PRYOR SEMINARS/CAREERTRACK	01/22/20	99.00
	01/24/20	447.00
	08/03/20	199.00
FRED PRYOR SEMINARS/CAREERTRACK - Total		745.00
FRED PRYOR SEMINARS/CAREERTRACK - Total		
FREDERICKSBURG ISD	09/10/19	100,682.59
	09/23/19	33,575.00
	10/01/19	2,721.18
	10/02/19	145,123.99
	10/03/19	68,472.46
	10/10/19	759.34
	10/11/19	115,241.78
	10/23/19	145,116.00
	11/07/19	4,145.85
	11/12/19	49,309.96
	11/15/19	50,973.17
	11/18/19	2,671.00
	11/20/19	129,758.46
	11/21/19	45,273.80
	11/22/19	2,264.64
	11/25/19	81,612.51
	11/26/19	25,448.00
	12/02/19	360.00
	12/18/19	88,886.24
	12/20/19	88,196.00
	01/02/20	95,876.19
	01/22/20	88,404.49

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

02/03/20	99,198.22
02/19/20	84,614.78
03/10/20	109,291.95
03/23/20	46,115.00
04/02/20	87,937.60
04/03/20	116,231.83
04/21/20	88.00
04/22/20	45,825.00
05/06/20	24,457.35
05/07/20	362,894.13
05/20/20	89,909.00
06/11/20	286,387.47
06/15/20	400.00
06/17/20	228.69
06/23/20	89,909.00
06/26/20	94,408.36
07/22/20	126,112.00
08/21/20	2,254,913.00
08/25/20	11,754.00
08/27/20	95,655.90

FREDERICKSBURG ISD - Total

5,391,203.93

FREEDOM SOLUTIONS GROUP LLC DBA LITERA

08/20/20

600.00

FREEDOM SOLUTIONS GROUP LLC DBA LITERA - Total

600.00

FREER ISD

09/04/19	13,593.98
09/05/19	122,279.00
09/06/19	46,400.00
09/19/19	1,400.00
09/23/19	1,343,459.00
10/01/19	24,752.01
10/02/19	160,683.32
10/03/19	19,622.12
10/04/19	5,485.00
10/23/19	1,205,046.63

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/28/19	6,492.00
11/07/19	2,083.75
11/15/19	84,077.38
11/21/19	589,509.00
11/26/19	28,270.00
12/02/19	4,000.00
12/18/19	59,312.55
12/20/19	25,866.00
01/07/20	48,079.64
01/10/20	60,208.95
01/13/20	6,635.62
01/21/20	483,657.74
01/22/20	55,041.38
02/19/20	71,155.51
02/21/20	6,527.00
03/04/20	486,014.94
03/09/20	146,391.11
03/23/20	11,433.00
03/25/20	70,951.57
04/02/20	2,661.64
04/21/20	3,065.00
04/22/20	460,444.00
05/08/20	113,122.90
05/20/20	315,733.00
05/22/20	17,315.84
05/29/20	33.00
06/19/20	109,988.23
06/23/20	857,012.75
06/25/20	5,929.10
07/17/20	365,604.78
07/22/20	878,713.20
07/24/20	71,292.38
08/21/20	914,877.00

FREER ISD - Total

9,304,221.02

**TEA FY2020 Payments - Vendors Beginning with "F"**  
FRENSHIP ISD

<b>Payment Date</b>	<b>Amount</b>
09/11/19	18,016.10
09/19/19	494,964.23
09/20/19	138,204.67
09/23/19	7,906,126.00
09/30/19	30.43
10/03/19	123,697.52
10/17/19	617,107.98
10/23/19	6,854,932.00
10/24/19	61,411.80
10/30/19	6.78
11/04/19	233.55
11/07/19	294,850.10
11/08/19	316,011.24
11/18/19	2,671.00
11/21/19	3,549,313.00
11/26/19	327,207.00
12/04/19	363,220.30
12/20/19	1,025,304.70
01/03/20	250,390.90
01/22/20	84,606.00
01/29/20	237,537.27
01/31/20	4,950.00
02/21/20	380,102.03
03/17/20	7,029.00
03/23/20	148,187.00
04/02/20	20,738.57
04/06/20	736,930.77
04/07/20	900.00
04/15/20	299,417.12
04/21/20	33,989.00
04/22/20	2,706,469.00
04/24/20	163,036.46
05/06/20	71,488.48
05/14/20	27.98
05/15/20	300,006.24

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
05/20/20	1,984,454.00
05/29/20	12,931.00
06/10/20	1,258,730.47
06/17/20	442.26
06/23/20	3,687,523.00
07/06/20	3,905.00
07/22/20	4,665,430.72
07/30/20	121,436.10
08/21/20	5,526,747.00
<b>FRENSHIP ISD - Total</b>	<b>44,800,713.77</b>

**FRIENDSWOOD ISD**

09/12/19	3,228.84
09/19/19	12,416.86
09/23/19	3,151,909.00
10/11/19	20,191.86
10/23/19	2,811,590.00
10/24/19	479,377.67
11/13/19	26,089.77
11/18/19	1,336.00
11/21/19	1,443,864.00
11/26/19	146,883.00
12/06/19	19,006.54
12/20/19	176,222.00
01/02/20	356,829.31
01/10/20	18,015.02
01/22/20	52,607.00
02/07/20	21,520.84
02/21/20	52,607.00
03/23/20	92,141.00
03/25/20	23,264.05
04/02/20	3,792.53
04/03/20	315,158.03
04/08/20	11,390.39
04/21/20	13,308.00
04/22/20	1,162,529.00

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

04/29/20	440,041.89
04/30/20	9,600.00
05/05/20	98,219.00
05/13/20	8,953.56
05/20/20	911,587.00
05/21/20	111,981.71
05/29/20	30,164.05
06/03/20	7,197.96
06/17/20	2,088.45
06/23/20	1,490,792.00
07/13/20	145,064.00
07/17/20	4,240.04
07/22/20	1,793,811.00
07/27/20	104,442.00
08/11/20	81,465.21
08/13/20	43,583.43
08/21/20	2,422,238.20
08/26/20	3,955.99

FRIENDSWOOD ISD - Total

18,124,703.20

FRIONA ISD

09/04/19	141,169.18
09/16/19	43,538.70
09/23/19	1,471,730.00
09/30/19	105,299.00
10/03/19	50,418.49
10/08/19	30,661.00
10/23/19	1,247,224.00
10/24/19	7,044.29
10/25/19	178,077.73
10/28/19	827.00
11/06/19	78,294.75
11/08/19	73,265.59
11/18/19	4,007.00
11/21/19	649,790.00
11/22/19	920.97

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
11/25/19	53,453.11
11/26/19	4,340.00
12/03/19	26,563.81
12/09/19	38,827.95
12/11/19	66,847.17
12/20/19	95,540.87
01/09/20	55,132.16
01/22/20	9,366.00
01/30/20	841.50
02/11/20	91,496.33
02/12/20	76,394.95
02/14/20	1,100.00
02/21/20	9,366.00
02/26/20	58,146.23
02/28/20	3,500.00
03/11/20	64,232.12
03/23/20	16,405.00
03/25/20	85,360.90
03/27/20	1,100.00
04/02/20	3,751.70
04/03/20	38,624.14
04/15/20	10,054.80
04/21/20	6,538.00
04/22/20	521,939.00
04/24/20	61,190.20
04/29/20	1,100.00
05/04/20	2,497.00
05/20/20	366,981.00
06/02/20	37,784.32
06/04/20	1,100.00
06/05/20	36,827.70
06/10/20	47,270.10
06/12/20	711.60
06/17/20	22.68
06/23/20	703,436.00

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

06/30/20	1,172.52
07/01/20	40,961.98
07/06/20	1,100.00
07/10/20	40,829.10
07/22/20	888,924.00
07/29/20	22,880.52
07/30/20	38,972.10
07/31/20	1,100.00
08/05/20	44,729.38
08/21/20	1,054,819.00

FRIONA ISD - Total

8,815,598.64

FRISCO ISD

09/04/19	287,151.94
09/06/19	232,780.20
09/12/19	1,018,678.70
09/19/19	412.38
09/23/19	31,501,747.00
09/25/19	353,894.76
09/30/19	242,220.43
10/08/19	338,652.00
10/15/19	516,326.34
10/17/19	1,255,583.85
10/23/19	27,439,167.38
10/30/19	33.90
10/31/19	402,743.14
11/06/19	2,150,053.35
11/18/19	21,371.00
11/21/19	897,057.00
11/25/19	24,713.48
11/26/19	1,350,448.00
12/05/19	46,211.24
12/11/19	528,889.19
12/20/19	1,748,657.00
01/09/20	667,381.28
01/15/20	494,703.97



**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
01/17/20	557,369.50
01/21/20	31.57
01/22/20	461,900.87
01/28/20	39,037.95
01/29/20	762,876.35
01/31/20	45,900.00
02/03/20	9,137.71
02/07/20	601,566.24
02/24/20	492,939.70
03/04/20	7,826.55
03/11/20	614,193.06
03/12/20	1,648,865.36
03/19/20	1,553,958.23
03/23/20	914,319.00
03/31/20	10,190.35
04/02/20	104,948.12
04/09/20	503,216.22
04/21/20	8,021.00
04/22/20	1,078,551.55
04/29/20	39,689.88
04/30/20	17,517.56
05/08/20	171,034.64
05/13/20	527,688.76
05/14/20	27.98
05/20/20	1,782,606.00
05/29/20	450,734.54
06/09/20	4,304,435.51
06/12/20	171,748.86
06/17/20	192,074.33
06/23/20	1,782,606.00
06/30/20	17,785.96
07/01/20	200,562.27
07/10/20	526,477.04
07/17/20	144,296.16
07/22/20	2,484,403.00

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/31/20	31.37
	08/11/20	11,070.47
	08/13/20	95,771.85
	08/21/20	11,835,521.77
	08/26/20	208,000.00
	08/27/20	2,792,261.00
FRISCO ISD - Total		108,690,071.81
FROG STREET PRESS LLC	09/17/19	30,399.92
	09/19/19	197,599.48
	10/02/19	34,199.91
	10/29/19	11,399.97
	11/12/19	87,399.77
	11/19/19	45,599.88
	01/23/20	3,799.99
	05/15/20	3,799.99
	06/30/20	30,399.92
	08/19/20	15,199.96
FROG STREET PRESS LLC - Total		459,798.79
FROST ISD	09/04/19	17,599.24
	09/16/19	35,763.00
	09/23/19	761,115.00
	09/26/19	35,346.24
	09/30/19	91,516.00
	10/03/19	35,502.15
	10/23/19	638,697.00
	10/28/19	201.00
	11/04/19	15,201.57
	11/21/19	334,557.50
	11/26/19	27,969.00
	12/02/19	5,713.45
	12/04/19	11,474.62
	12/11/19	19,226.00
	12/17/19	21,499.00

**TEA FY2020 Payments - Vendors Beginning with "F"****Payment Date****Amount**

12/20/19	11,726.00
01/03/20	8,792.21
01/22/20	3,501.00
02/03/20	36,014.00
02/06/20	11,635.60
02/21/20	3,501.00
03/04/20	13,170.30
03/23/20	6,131.00
03/31/20	35,088.00
04/02/20	986.12
04/08/20	4,675.44
04/21/20	19,285.00
04/22/20	193,937.00
05/08/20	8,008.50
05/20/20	136,000.00
05/22/20	3,334.50
06/23/20	260,586.00
07/15/20	24,347.00
07/17/20	14,554.00
07/22/20	328,546.00
08/21/20	391,416.00

FROST ISD - Total

3,566,615.44

FRUITVALE ISD

09/05/19	29,491.50
09/06/19	15,948.23
09/09/19	14,167.84
09/19/19	10,012.48
09/23/19	698,513.00
09/25/19	19,540.07
09/30/19	267,269.15
10/03/19	9,525.90
10/09/19	31,536.44
10/17/19	25,469.10
10/23/19	483,257.00
10/25/19	214.21

**TEA FY2020 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
11/13/19	34,101.48
11/20/19	6,995.65
11/21/19	486,303.58
11/26/19	102,053.00
12/11/19	25,124.10
12/20/19	478,189.00
01/02/20	40,471.36
01/09/20	22,132.15
01/22/20	475,883.00
01/31/20	23,878.04
02/14/20	27,996.11
02/21/20	242,167.00
03/06/20	29,935.91
03/17/20	250.00
03/23/20	474,442.00
04/01/20	26,497.97
04/02/20	1,403.15
04/03/20	26,694.13
04/22/20	6,083.00
05/13/20	46,557.60
05/20/20	584,693.26
05/21/20	53,368.49
06/10/20	35,573.70
06/17/20	1.89
06/23/20	479,272.00
06/24/20	20,152.49
06/25/20	28,186.38
07/17/20	3,000.00
07/22/20	458,632.00
08/07/20	2,000.00
08/18/20	22,387.59
08/19/20	16,147.58
08/21/20	19,913.00

FRUITVALE ISD - Total

5,905,431.53

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FT HANCOCK ISD	09/09/19	3,220.80
	09/19/19	700.00
	09/23/19	838,904.00
	09/30/19	173,451.00
	10/16/19	26,977.87
	10/23/19	701,746.77
	10/28/19	34.00
	11/18/19	1,336.00
	11/21/19	5,769.00
	12/18/19	59,340.90
	12/20/19	11,245.00
	01/24/20	81,830.27
	01/28/20	500.00
	01/29/20	25,619.96
	02/12/20	29,767.61
	03/23/20	5,880.00
	04/02/20	1,516.39
	04/03/20	32,737.76
	04/17/20	89,649.82
	04/22/20	5,843.00
	04/24/20	17,241.64
	05/20/20	11,464.00
	05/29/20	851.00
	06/17/20	25,925.49
	06/19/20	24,971.70
	06/23/20	11,464.00
	07/22/20	16,243.00
	08/21/20	380,215.00
	08/26/20	45,192.16
	08/27/20	18,070.20
FT HANCOCK ISD - Total		2,647,708.34
FUAT AKI	04/23/20	216.96
FUAT AKI - Total		216.96

<b>TEA FY2020 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FUNDS FOR LEARNING LLC	12/02/19	2,995.00
	12/04/19	1,650.00
FUNDS FOR LEARNING LLC - Total		4,645.00