

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FABENS ISD	09/02/20	91,562.36
	09/18/20	100.00
	09/23/20	2,751,933.00
	10/02/20	1,500.00
	10/15/20	168,972.27
	10/21/20	1,918,749.02
	10/22/20	30,267.00
	11/03/20	56,261.69
	11/05/20	38,634.80
	11/06/20	111,428.08
	11/10/20	93,668.11
	11/19/20	113,836.36
	11/20/20	113,310.25
	11/23/20	1,900,333.00
	12/02/20	52,949.00
	12/04/20	36,608.86
	12/11/20	37,391.84
	12/18/20	2,737,976.33
	12/22/20	1,908,553.00
	01/20/21	36,697.84
	01/21/21	1,893,071.00
	02/12/21	10,850.00
	02/19/21	65,556.62
	02/23/21	969,792.00
	03/01/21	879,055.46
	03/09/21	39,137.82
	03/15/21	123,565.94
	03/17/21	83,152.54
	03/23/21	1,922,615.00
	03/30/21	7,566.85
	04/21/21	136,733.04
	04/26/21	264,666.65
	04/27/21	10,909.90
	05/20/21	47,868.38
	05/21/21	1,841,654.87

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/26/21	197,856.34
	06/02/21	111,435.34
	06/23/21	1,892,821.00
	06/25/21	130,169.60
	06/30/21	217,570.97
	07/02/21	6,254.56
	07/21/21	1,692,146.00
	07/28/21	50,824.72
	07/29/21	326,503.24
	07/30/21	284,608.69
	08/04/21	20,375.32
	08/06/21	107,714.56
	08/23/21	76,396.00
	08/25/21	318.00
FABENS ISD - Total		25,611,923.22
FACTSET RESEARCH SYSTEMS INC	09/29/20	30,354.83
	10/29/20	30,354.83
	11/27/20	30,354.83
	12/29/20	30,354.83
	01/28/21	30,354.83
	03/01/21	30,358.83
	03/29/21	30,350.83
	04/29/21	30,354.83
	05/27/21	30,354.83
	06/29/21	30,451.58
	07/29/21	30,258.08
	08/27/21	30,354.83
FACTSET RESEARCH SYSTEMS INC - Total		364,257.96
FAIRFIELD ISD	09/11/20	15,749.20
	09/22/20	2,025.00
	09/23/20	1,291,348.00
	09/29/20	167,109.99
	09/30/20	86,443.73

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/06/20	18,000.00
10/09/20	100,719.95
10/16/20	45,299.44
10/19/20	5,225.00
10/20/20	20,992.01
10/21/20	1,037,150.00
10/29/20	5,566.00
11/05/20	12,475.63
11/10/20	21,560.82
11/13/20	125,055.84
11/18/20	58,492.32
11/23/20	77,242.00
12/02/20	17,931.00
12/03/20	42,931.52
12/11/20	72,169.22
12/16/20	23,670.69
12/18/20	30,609.00
12/22/20	167,371.35
12/29/20	51,400.00
01/15/21	44,739.74
01/19/21	78,216.18
01/20/21	73,547.18
01/21/21	19,109.55
02/12/21	213,243.80
03/04/21	77,117.69
03/05/21	88,216.77
03/08/21	19,482.27
03/17/21	42,507.46
03/18/21	38,718.67
03/23/21	115,193.00
03/30/21	3,793.89
04/09/21	80,502.14
04/19/21	41,584.46
04/21/21	118,941.47
04/29/21	23,961.00

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

05/06/21	107,473.98
05/07/21	70,522.14
05/12/21	118,101.60
05/14/21	25,201.08
05/18/21	21,498.40
05/21/21	54,126.00
06/09/21	47,217.38
06/10/21	157,409.73
06/23/21	137,772.00
07/14/21	166,378.62
07/15/21	4,290.41
07/20/21	17,436.59
07/21/21	54,236.00
07/22/21	22,306.62
08/04/21	12,539.00
08/13/21	59,626.06
08/16/21	375.00
08/17/21	350.00
08/18/21	1,442.71
08/19/21	145,603.26
08/20/21	100.00
08/23/21	556,940.00
08/25/21	436.00

FAIRFIELD ISD - Total

6,356,795.56

FAITH FAMILY KIDS INC

09/11/20	62,298.58
09/22/20	237.00
09/23/20	2,442,196.14
09/24/20	914,582.26
09/25/20	57,970.64
10/08/20	35,343.09
10/09/20	69,160.60
10/21/20	2,800,099.00
10/22/20	264,904.70
11/02/20	15,845.00

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
11/18/20	106,123.82
11/23/20	2,313,050.00
12/11/20	812,431.18
12/22/20	2,276,613.00
01/08/21	73,605.72
01/21/21	2,243,217.00
02/05/21	129,514.54
02/09/21	340,722.86
02/23/21	2,322,854.00
03/17/21	102,450.80
03/23/21	2,301,451.00
03/30/21	8,378.22
04/01/21	149,498.62
04/07/21	138,209.42
04/12/21	223,261.72
04/15/21	131,260.96
04/19/21	31,084.41
04/21/21	2,206,639.00
04/29/21	6,138.00
05/06/21	163,104.36
05/18/21	385,571.96
05/19/21	15,914.46
05/21/21	2,254,138.00
06/02/21	150,319.02
06/08/21	268,648.97
06/09/21	5,000.00
06/23/21	2,311,481.00
07/01/21	6,089.87
07/02/21	38,685.30
07/08/21	245,417.94
07/09/21	49,745.84
07/21/21	2,144,847.00
07/22/21	197,680.45
08/04/21	19,676.00
08/18/21	1,189,444.27

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	2,192,048.00
FAITH FAMILY KIDS INC - Total		34,216,953.72
FAITH P LAVAEE	10/06/20	80.00
	10/07/20	218.66
	10/27/20	174.65
	11/09/20	137.33
	11/19/20	81.32
	12/10/20	42.08
	12/29/20	147.18
	01/11/21	84.52
	01/22/21	26.65
	02/25/21	51.98
	03/04/21	21.33
	04/02/21	48.80
	05/06/21	48.00
	06/04/21	64.00
	07/12/21	47.99
	08/10/21	66.66
FAITH P LAVAEE - Total		1,341.15
FALLS CITY ISD	09/09/20	6,130.14
	09/16/20	3,318.22
	09/22/20	79,253.00
	09/23/20	260,623.00
	10/09/20	294.14
	10/21/20	253,965.00
	10/26/20	7,228.23
	11/02/20	652.00
	11/12/20	19,128.40
	11/18/20	7,663.59
	11/23/20	17,205.00
	12/02/20	15,821.00
	12/11/20	6,893.93
	12/15/20	3,763.75

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

12/18/20	7,895.00
12/22/20	17,426.00
01/15/21	4,022.52
02/24/21	3,000.91
03/01/21	8,411.59
03/04/21	10,000.00
03/23/21	25,659.00
03/24/21	5,966.61
03/30/21	1,154.38
04/21/21	10,918.00
04/23/21	8,469.21
05/13/21	41,887.35
05/14/21	7,817.39
05/21/21	12,056.00
06/04/21	15,350.46
06/23/21	30,688.00
06/25/21	5,871.76
07/21/21	12,059.00
07/27/21	29,672.53
08/04/21	3,918.00
08/17/21	8,238.29
08/23/21	39,144.00

FALLS CITY ISD - Total

991,565.40

FAMILY TO FAMILY NETWORK INC

10/12/20	16,530.00
10/26/20	3,143.00
12/14/20	191.00
12/18/20	13,896.00
02/16/21	4,988.00
03/26/21	11,196.00
05/10/21	7,107.00
06/14/21	14,241.00
07/15/21	15,209.00
08/04/21	8,596.00
08/05/21	6,715.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FAMILY TO FAMILY NETWORK INC - Total		101,812.00
FANNINDEL ISD	09/02/20	32,408.20
	09/23/20	497,655.63
	10/09/20	2,387.32
	10/21/20	395,812.00
	10/30/20	12,000.02
	11/23/20	95,478.00
	12/04/20	10,172.98
	12/18/20	46,952.00
	12/22/20	4,936.00
	01/08/21	10,359.26
	01/21/21	1,524.00
	01/27/21	8,312.82
	02/23/21	1,524.00
	03/17/21	9,652.02
	03/23/21	7,268.00
	03/30/21	428.97
	03/31/21	6,880.28
	04/21/21	74,555.00
	04/28/21	11,452.66
	04/29/21	2,307.00
	05/21/21	50,760.00
	06/09/21	12,763.20
	06/23/21	103,584.00
	06/30/21	37,974.28
	07/21/21	123,364.00
	07/22/21	12,046.14
	08/04/21	4,058.00
	08/23/21	145,650.00
FANNINDEL ISD - Total		1,722,265.78
FARMERSVILLE ISD	09/22/20	186,085.00
	09/23/20	2,170,166.00
	09/25/20	12,611.73



**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/01/20	2,171.25
10/21/20	1,809,466.00
10/27/20	2,171.25
11/10/20	53,461.40
11/19/20	1,099.34
11/23/20	1,000,327.00
12/02/20	35,228.00
12/03/20	2,225.00
12/11/20	85,755.96
12/18/20	25,698.00
12/21/20	66,969.50
12/22/20	77,919.00
01/08/21	10,716.00
01/13/21	78,501.25
01/19/21	8,134.44
01/21/21	24,050.00
02/12/21	58,788.38
02/16/21	53,598.23
02/23/21	24,050.00
03/15/21	21,069.98
03/19/21	78,619.24
03/23/21	114,732.00
03/30/21	4,397.81
04/01/21	5,975.68
04/20/21	22,794.99
04/21/21	732,591.00
04/30/21	50,856.48
05/10/21	52,885.49
05/14/21	10,325.79
05/19/21	78,529.38
05/21/21	504,256.00
06/09/21	97,065.48
06/23/21	1,039,823.00
06/25/21	103,277.42
07/14/21	57,757.56

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	1,170,159.00
	08/04/21	20,434.00
	08/09/21	13,076.95
	08/17/21	272,741.98
	08/19/21	141,765.25
	08/23/21	1,424,101.44
	08/27/21	175,621.48
<b>FARMERSVILLE ISD - Total</b>		<b>11,982,050.13</b>
<b>FARWELL ISD</b>	09/02/20	25,000.00
	09/11/20	12,605.64
	09/21/20	4,001.00
	09/22/20	119,940.00
	09/23/20	1,002,227.00
	09/25/20	9,208.35
	10/02/20	32,008.85
	10/09/20	26,090.04
	10/21/20	830,933.00
	11/12/20	4,657.02
	11/18/20	22,430.76
	11/23/20	452,354.00
	12/02/20	21,250.00
	12/04/20	19,031.28
	12/14/20	61,726.35
	12/18/20	61,213.00
	12/22/20	24,539.00
	01/08/21	15,015.50
	01/21/21	7,574.00
	01/22/21	399.99
	01/25/21	8,437.50
	02/10/21	23,199.36
	02/23/21	7,574.00
	03/10/21	24,590.53
	03/17/21	19,706.58
	03/23/21	36,132.00

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

03/30/21	1,638.46
04/07/21	19,972.48
04/21/21	385,635.00
05/07/21	25,094.48
05/21/21	261,982.00
05/27/21	68,610.78
05/28/21	20,119.48
06/23/21	534,263.00
06/25/21	1,364.40
07/21/21	638,697.00
08/04/21	6,071.00
08/23/21	752,782.00
08/25/21	300.00

FARWELL ISD - Total

5,588,374.83

FAYETTEVILLE ISD

09/11/20	1,201.34
09/22/20	167.00
09/23/20	79,221.00
09/30/20	22,239.00
10/02/20	18,029.60
10/16/20	5,656.88
10/21/20	75,005.00
11/02/20	580.00
11/05/20	911.02
11/13/20	77.95
11/18/20	5,866.14
11/19/20	13.00
11/23/20	11,024.00
12/03/20	127.80
12/08/20	16,035.00
12/11/20	4,072.50
12/22/20	11,165.00
12/29/20	4,712.00
01/08/21	3,845.08
01/22/21	26.00

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

01/25/21	2,266.00
02/04/21	18.15
02/10/21	4,977.38
03/17/21	4,079.74
03/23/21	16,440.00
03/30/21	538.49
04/01/21	41.94
04/06/21	488.00
04/07/21	5,349.22
04/21/21	6,995.00
05/07/21	5,937.74
05/12/21	26,670.53
05/21/21	7,725.00
06/09/21	3,943.36
06/22/21	2,750.00
06/23/21	19,663.00
06/24/21	18,854.66
07/16/21	66,233.00
07/21/21	7,688.00
08/04/21	1,630.00
08/09/21	5,450.06
08/10/21	22,126.00
08/19/21	117,908.00
08/23/21	24,940.00

FAYETTEVILLE ISD - Total

632,688.58

FEDERAL EXPRESS CORPORATION

09/02/20	357.94
09/04/20	41.67
09/22/20	549.45
09/24/20	323.89
09/29/20	170.34
10/05/20	395.53
10/08/20	195.87
10/13/20	244.68
10/14/20	235.98

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/16/20	395.23
10/28/20	192.97
11/02/20	109.34
11/16/20	151.03
11/19/20	187.62
11/20/20	118.96
11/23/20	605.45
11/25/20	248.73
12/07/20	44.48
12/08/20	15.96
12/10/20	8.76
12/15/20	6.49
12/16/20	7.78
12/18/20	518.55
12/21/20	299.47
12/23/20	105.29
12/30/20	218.49
01/11/21	247.52
01/14/21	14.29
01/15/21	416.09
01/21/21	149.50
01/25/21	87.86
01/27/21	155.71
01/29/21	112.20
02/05/21	141.06
02/09/21	59.64
02/12/21	497.30
02/23/21	532.48
02/26/21	159.06
03/10/21	158.78
03/17/21	16.90
03/24/21	145.95
03/26/21	501.68
03/29/21	92.09
03/30/21	30.16

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

04/02/21	79.46
04/15/21	125.39
04/16/21	111.35
04/26/21	55.13
04/27/21	724.45
05/14/21	78.70
05/17/21	714.61
05/18/21	140.72
05/20/21	360.17
05/21/21	28.53
05/25/21	126.88
06/01/21	139.04
06/04/21	301.49
06/09/21	35.80
06/18/21	96.56
06/21/21	143.38
06/23/21	36.25
06/29/21	77.59
07/05/21	89.99
07/09/21	548.25
07/16/21	501.01
07/23/21	458.20
07/29/21	14.03
07/30/21	258.24
08/06/21	437.68
08/12/21	594.72
08/16/21	319.49
08/17/21	12.21
08/24/21	279.42

FEDERAL EXPRESS CORPORATION - Total

16,156.96

FERNANDO RODRIGUEZ

11/19/20

83.95

FERNANDO RODRIGUEZ - Total

83.95

FERRIS ISD

09/11/20

46,328.03

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
09/23/20	3,178,892.00
10/09/20	91,752.34
10/21/20	2,178,010.00
11/05/20	15,986.24
11/18/20	105,852.60
11/23/20	2,199,410.00
12/02/20	49,157.00
12/03/20	10,676.10
12/10/20	43,834.00
12/11/20	99,059.66
12/18/20	1,123,996.00
12/22/20	2,208,971.00
01/08/21	29,543.90
01/13/21	67,926.90
01/14/21	163,033.86
01/19/21	32,028.33
01/21/21	2,190,248.00
01/28/21	92,047.74
02/10/21	69,098.80
02/23/21	1,137,529.00
03/03/21	252,014.15
03/10/21	130,504.13
03/23/21	2,254,443.00
03/30/21	8,456.73
04/07/21	125,636.78
04/21/21	70,841.00
04/30/21	6,142.73
05/06/21	164,441.16
05/07/21	32,028.33
05/11/21	330,875.95
05/18/21	750.00
05/21/21	2,170,898.00
05/25/21	12,229.93
05/26/21	101,931.48
06/11/21	27,236.47

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/15/21	20,000.00
	06/23/21	2,292,878.00
	07/21/21	1,990,672.00
	07/26/21	24,260.37
	07/29/21	86,043.36
	08/04/21	222,470.14
	08/11/21	2,770.26
	08/23/21	105,137.00
	08/25/21	5,929.10
<b>FERRIS ISD - Total</b>		<b>25,571,971.57</b>
<b>FEYI OBAMEHINTI</b>	09/30/20	500.00
	12/29/20	500.00
<b>FEYI OBAMEHINTI - Total</b>		<b>1,000.00</b>
<b>FIAFW INC</b>	09/11/20	22,826.25
	09/15/20	5,013.65
	09/22/20	242,466.00
	09/23/20	3,455,034.00
	10/21/20	2,864,362.29
	10/22/20	3,200.00
	11/12/20	11,583.90
	11/13/20	8,253.82
	11/23/20	1,549,774.00
	12/02/20	744.00
	12/22/20	695,949.00
	01/08/21	85,626.17
	01/21/21	518,373.00
	02/10/21	55,973.32
	02/23/21	548,466.00
	03/10/21	3,360.43
	03/23/21	589,653.00
	04/13/21	31,552.04
	04/21/21	944,994.00
	04/23/21	16,939.00



<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/13/21	80,409.28
	05/21/21	644,511.00
	06/16/21	3,210.00
	06/23/21	1,014,544.76
	07/20/21	31,016.13
	07/21/21	817,732.00
	08/04/21	11,401.00
	08/18/21	25,501.80
	08/23/21	945,549.00
FIAFW INC - Total		15,228,018.84
FINANCIAL ACCOUNTING STANDARDS BOARD	10/14/20	1,086.00
FINANCIAL ACCOUNTING STANDARDS BOARD - Total		1,086.00
FINANCIAL TIMES	09/11/20	369.20
	06/09/21	598.00
FINANCIAL TIMES - Total		967.20
FINER SIDE OF PROPERTY	07/22/21	189.21
FINER SIDE OF PROPERTY - Total		189.21
FIRSTWORKS SOFTWARE DEVELOPEMNT & IT SER	09/11/20	4,500.00
	08/24/21	4,500.00
FIRSTWORKS SOFTWARE DEVELOPEMNT & IT SER - Total		9,000.00
FLATONIA ISD	09/18/20	6,627.78
	09/21/20	3,400.00
	09/23/20	958,311.00
	09/24/20	815.70
	10/09/20	17,293.06
	10/21/20	756,318.00
	10/22/20	1,935.04
	10/29/20	1,135.99
	11/05/20	26.43
	11/18/20	17,836.04

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

11/23/20	26,386.00
12/04/20	14,885.82
12/18/20	3,444.00
12/22/20	26,724.00
01/08/21	12,098.11
02/03/21	15,837.80
02/10/21	48,488.08
03/03/21	13,206.84
03/11/21	8,000.00
03/23/21	39,350.00
03/30/21	1,624.72
04/07/21	15,953.04
04/21/21	16,743.00
04/29/21	14,309.00
05/06/21	19,689.66
05/20/21	11,730.85
05/21/21	18,490.00
05/27/21	1,927.20
06/04/21	17,704.62
06/10/21	573.90
06/23/21	47,063.00
06/25/21	135,956.87
07/09/21	2,546.28
07/21/21	18,118.00
08/04/21	9,941.00
08/18/21	519.92
08/23/21	879,104.00

FLATONIA ISD - Total

3,184,114.75

FLORENCE ISD

09/11/20	12,041.28
09/23/20	1,710,572.00
09/24/20	5,000.00
09/25/20	232,049.00
10/02/20	22,823.84
10/08/20	2,299.95

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/21/20	1,490,817.00
10/22/20	1,782.50
10/26/20	39,716.86
10/29/20	9,000.00
11/18/20	69,178.84
11/23/20	776,710.00
12/04/20	56,812.76
12/18/20	26,090.00
12/22/20	47,409.00
01/08/21	41,862.38
01/21/21	14,633.00
02/03/21	59,033.94
02/12/21	173.80
02/23/21	14,633.00
02/24/21	38,100.20
02/25/21	27,646.52
03/17/21	30,407.78
03/23/21	69,809.00
03/30/21	3,536.59
04/07/21	62,142.78
04/21/21	547,134.00
04/22/21	129,251.22
04/28/21	124,412.96
05/06/21	1,053.12
05/07/21	71,603.64
05/21/21	375,358.00
05/27/21	6,135.19
06/09/21	64,546.72
06/10/21	1,782.50
06/23/21	770,058.00
07/07/21	9,991.10
07/21/21	891,698.00
07/30/21	200,100.00
08/04/21	12,101.00
08/09/21	948.71

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/17/21	59,078.78
	08/20/21	114,921.37
	08/23/21	1,128,574.57
FLORENCE ISD - Total		9,373,030.90
FLORESVILLE ISD	09/03/20	142,888.55
	09/04/20	12,440.78
	09/11/20	20,724.14
	09/14/20	36,916.69
	09/16/20	22,097.08
	09/18/20	350.00
	09/23/20	3,734,049.00
	09/24/20	237,870.70
	10/02/20	2,262.34
	10/05/20	30,475.67
	10/06/20	134,704.76
	10/07/20	20,000.00
	10/08/20	30,553.85
	10/09/20	67,875.18
	10/21/20	3,131,283.00
	11/02/20	4,555.00
	11/18/20	86,958.38
	11/19/20	19,508.00
	11/23/20	1,757,619.00
	12/04/20	121,838.60
	12/08/20	315,603.36
	12/18/20	252,897.80
	12/22/20	177,430.00
	01/15/21	101,927.94
	01/21/21	54,765.00
	02/10/21	112,018.14
	02/23/21	54,765.00
	03/03/21	112,773.22
	03/08/21	293,931.49
	03/15/21	242,701.90

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
03/23/21	261,259.00
03/30/21	9,553.80
04/01/21	15,380.26
04/07/21	153,773.72
04/14/21	36,142.00
04/15/21	77,321.62
04/16/21	1,777.86
04/19/21	15,733.72
04/20/21	10,328.81
04/21/21	1,502,605.00
04/23/21	17,231.29
04/29/21	52,271.75
05/06/21	763.20
05/07/21	178,219.74
05/12/21	130,557.49
05/13/21	188,517.75
05/17/21	7,035.56
05/21/21	1,044,622.00
05/27/21	23,995.00
06/03/21	4,116.00
06/09/21	140,585.44
06/10/21	815.85
06/16/21	151,196.19
06/17/21	92,264.64
06/23/21	2,160,103.00
06/30/21	8,528.84
07/14/21	17,411.58
07/15/21	98,751.95
07/16/21	84,315.44
07/21/21	2,399,884.00
07/27/21	147.51
08/04/21	28,307.00
08/06/21	5,000.00
08/18/21	4,800.80
08/23/21	2,889,268.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/21	59,686.50
FLORESVILLE ISD - Total		23,206,056.88
FLOUR BLUFF ISD	09/11/20	22,062.38
	09/22/20	17,914.00
	09/23/20	5,215,551.00
	10/01/20	2,820.33
	10/02/20	60,611.80
	10/05/20	71,632.05
	10/06/20	339,143.74
	10/19/20	1,240.20
	10/21/20	4,160,869.00
	11/05/20	799.60
	11/13/20	36,547.50
	11/18/20	90,168.28
	11/23/20	247,053.00
	12/01/20	103,661.76
	12/02/20	2,317.39
	12/04/20	86,810.08
	12/10/20	416,830.72
	12/18/20	54,549.00
	12/22/20	250,216.00
	01/08/21	169,732.24
	02/03/21	120,534.70
	02/04/21	12,072.10
	03/09/21	421,573.22
	03/17/21	98,998.02
	03/23/21	368,435.00
	03/25/21	21,434.80
	03/26/21	961.00
	03/29/21	5,054.32
	03/30/21	13,186.94
	04/01/21	18,925.75
	04/07/21	122,243.04
	04/21/21	156,767.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/06/21	138,709.58
	05/21/21	173,120.00
	06/01/21	1,002,422.25
	06/02/21	127,514.36
	06/23/21	551,106.23
	07/21/21	173,586.00
	08/04/21	49,307.00
	08/23/21	3,414,347.00
<b>FLOUR BLUFF ISD - Total</b>		<b>18,340,828.38</b>
<b>FLOYDADA ISD</b>	09/02/20	96,987.78
	09/11/20	42,933.48
	09/21/20	2,960.00
	09/22/20	1,315.00
	09/23/20	930,921.00
	10/02/20	51,458.30
	10/21/20	774,803.00
	11/04/20	163,088.06
	11/05/20	87,496.27
	11/18/20	49,109.28
	11/23/20	426,267.00
	12/04/20	40,367.42
	12/22/20	30,049.00
	01/07/21	194,770.74
	01/08/21	37,729.26
	01/21/21	9,275.00
	02/03/21	132,629.20
	02/23/21	9,275.00
	03/08/21	81,029.42
	03/17/21	38,280.56
	03/23/21	44,247.00
	03/30/21	2,452.92
	04/07/21	87,755.00
	04/08/21	25,486.82
	04/21/21	359,340.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/29/21	9,174.00
	05/06/21	53,138.64
	05/17/21	37,748.35
	05/21/21	246,388.00
	06/02/21	32,453.34
	06/23/21	505,071.00
	07/14/21	126,714.83
	07/16/21	76,216.27
	07/21/21	587,508.00
	08/04/21	6,453.00
	08/17/21	1,050.00
	08/18/21	2,800.00
	08/23/21	698,437.00
FLOYDADA ISD - Total		6,103,178.94
FOCUS (FAMILY OF COMMUNITIES UNITED IN S	09/23/20	205,288.95
	10/21/20	195,795.00
	11/04/20	12,246.21
	11/13/20	25,635.60
	11/23/20	168,070.00
	12/02/20	114.00
	12/04/20	82,002.00
	12/09/20	18,164.80
	12/14/20	48,326.03
	12/22/20	196,330.00
	01/21/21	193,264.00
	02/02/21	14,139.20
	02/23/21	189,161.00
	03/03/21	14,388.80
	03/04/21	38,400.00
	03/23/21	230,615.00
	03/30/21	879.62
	04/21/21	193,316.00
	04/29/21	956.00
	05/12/21	26,686.63



<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/21/21	192,031.00
	06/22/21	88,603.81
	06/23/21	195,503.00
	07/19/21	79,065.35
	07/21/21	179,221.00
	07/30/21	3,000.00
	08/04/21	811.00
	08/17/21	85,375.00
	08/19/21	75,800.00
	08/23/21	183,596.00
<b>FOCUS (FAMILY OF COMMUNITIES UNITED IN S - Total</b>		<b>2,936,785.00</b>
<b>FOLLETT ISD</b>	09/15/20	16,638.00
	09/16/20	3,137.30
	09/21/20	1,375.39
	09/22/20	172,034.00
	09/23/20	146,702.00
	09/28/20	2,973.31
	10/02/20	11,140.46
	10/15/20	395.00
	10/21/20	116,883.00
	11/13/20	403.21
	11/18/20	11,776.16
	11/23/20	6,595.00
	12/04/20	9,035.00
	12/07/20	18,687.13
	12/22/20	6,679.00
	12/29/20	2,700.00
	01/15/21	7,524.46
	02/10/21	11,111.84
	03/17/21	6,706.26
	03/23/21	9,835.00
	03/30/21	491.98
	04/06/21	21,484.57
	04/07/21	12,452.72

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

04/12/21	10,000.00
04/21/21	4,185.00
04/29/21	1,420.53
05/07/21	13,533.60
05/21/21	4,621.00
05/28/21	6,577.23
06/04/21	9,450.78
06/11/21	551.00
06/16/21	11,298.83
06/23/21	11,763.00
07/21/21	4,659.00
07/29/21	1,728.13
08/04/21	2,765.00
08/23/21	646,954.00

FOLLETT ISD - Total

1,326,267.89

FORESTBURG ISD

09/02/20	25,000.00
09/11/20	6,039.00
09/16/20	4,662.66
09/18/20	100.00
09/23/20	18,162.08
09/28/20	18,594.40
10/09/20	5,146.14
10/21/20	18,643.00
10/29/20	4,106.30
11/18/20	10,763.00
11/23/20	6,778.00
12/02/20	128.00
12/03/20	79.96
12/08/20	4,476.83
12/11/20	8,338.98
12/18/20	7,059.72
12/22/20	6,865.00
01/08/21	8,055.48
01/21/21	3,660.24

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/03/21	12,268.74
	03/02/21	5,332.00
	03/17/21	8,797.62
	03/23/21	10,109.00
	03/30/21	463.36
	04/07/21	11,447.18
	04/21/21	4,301.00
	04/29/21	80.00
	05/07/21	13,637.96
	05/21/21	4,750.00
	06/04/21	12,845.06
	06/22/21	18,190.59
	06/23/21	28,079.40
	07/21/21	4,728.00
	08/04/21	3,603.00
	08/23/21	230,770.00
FORESTBURG ISD - Total		526,061.70
FORMASSEMBLY INC	05/18/21	2,268.00
FORMASSEMBLY INC - Total		2,268.00
FORNEY ISD	09/16/20	53,351.06
	09/21/20	343,455.67
	09/22/20	487,499.00
	09/23/20	11,584,822.00
	10/02/20	68,364.76
	10/16/20	133,034.11
	10/21/20	9,707,117.00
	11/02/20	7,530.00
	11/18/20	132,621.30
	11/23/20	5,437,412.00
	12/11/20	325,730.00
	12/14/20	939,690.64
	12/18/20	402,413.35
	12/22/20	870,425.00

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
01/08/21	33,201.45
01/20/21	285,699.81
01/21/21	164,189.00
01/28/21	8,557.92
02/04/21	2,250.00
02/09/21	345,108.99
02/10/21	402,712.62
02/12/21	2,703.80
02/23/21	164,189.00
03/18/21	6,003.28
03/23/21	783,267.00
03/25/21	7,654.74
03/30/21	17,524.51
03/31/21	280,131.64
04/20/21	271,206.74
04/21/21	4,423,907.04
04/23/21	422,196.78
04/29/21	2,122.00
05/12/21	355,840.29
05/21/21	2,762,794.00
05/26/21	483,126.98
06/08/21	180,143.00
06/23/21	5,736,463.00
06/25/21	375,290.33
07/21/21	6,215,843.00
08/04/21	98,632.00
08/05/21	100.00
08/17/21	2,736.22
08/18/21	484,117.21
08/19/21	4,226.38
08/23/21	7,614,782.00
08/25/21	95,027.00

FORNEY ISD - Total

62,525,213.62

FORSAN ISD

09/02/20 23,333.03

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
09/11/20	42,135.06
09/21/20	10,500.00
09/23/20	330,458.00
10/21/20	275,637.00
10/26/20	21,429.66
11/02/20	416.00
11/13/20	16,336.12
11/18/20	21,351.28
11/23/20	34,489.00
11/30/20	15,089.00
12/11/20	34,915.52
12/18/20	10,634.00
12/22/20	34,931.00
01/15/21	27,794.42
02/08/21	24,012.66
02/09/21	13,200.00
02/26/21	39,312.22
03/17/21	30,398.06
03/23/21	51,434.00
03/29/21	27,534.13
03/30/21	1,925.86
04/09/21	39,117.46
04/21/21	21,885.00
04/29/21	7,645.00
05/07/21	42,689.90
05/13/21	19,253.23
05/21/21	24,168.00
06/09/21	35,000.64
06/15/21	54,287.00
06/23/21	61,516.00
06/28/21	241,312.00
07/21/21	24,360.00
08/04/21	6,886.00
08/23/21	306,484.09

FORSAN ISD - Total

1,971,870.34

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FORT BEND ISD	09/02/20	200,000.00
	09/10/20	357,302.21
	09/17/20	126,939.96
	09/18/20	800.00
	09/22/20	60,815.00
	09/23/20	45,618,058.06
	09/25/20	22,956.23
	10/02/20	53.94
	10/09/20	76,043.64
	10/13/20	1,888,923.03
	10/14/20	39,154.18
	10/21/20	43,606,494.68
	10/23/20	531,822.73
	10/28/20	96,848.51
	10/29/20	43,284.23
	10/30/20	356,418.08
	11/02/20	20,459.00
	11/09/20	1,301,966.55
	11/10/20	8,555,520.00
	11/13/20	1,994,527.58
	11/23/20	23,752,203.10
	12/10/20	2,594,667.00
	12/16/20	1,931,302.15
	12/18/20	2,399,509.25
	12/21/20	1,187,799.45
	12/22/20	3,466,872.93
	01/20/21	1,047,639.52
	01/21/21	1,068,516.00
	01/26/21	72,937.67
	01/28/21	148,800.00
	02/04/21	16,200.00
	02/23/21	1,068,516.00
	02/26/21	1,256,004.64
	03/17/21	721,534.92

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date      Amount**

03/23/21	5,097,394.00
03/30/21	137,837.26
04/21/21	18,978,750.00
04/26/21	398,626.18
04/28/21	1,161,267.97
05/19/21	1,777,024.82
05/21/21	13,489,548.00
06/07/21	4,772,340.20
06/08/21	357,013.50
06/09/21	486,441.40
06/16/21	4,019,728.98
06/17/21	513,370.93
06/23/21	28,332,395.00
06/25/21	9,753,404.25
06/29/21	1,239,286.27
06/30/21	458,686.96
07/21/21	29,913,823.00
07/30/21	8,820,691.79
08/02/21	56,818.76
08/04/21	607,644.00
08/11/21	1,750.00
08/17/21	1,065,456.49
08/23/21	39,950,991.00
08/25/21	9,895.00

FORT BEND ISD - Total

317,031,076.00

FORT DAVIS ISD

09/23/20	227,420.00
10/06/20	4,927.70
10/21/20	180,861.00
11/18/20	37,603.00
11/23/20	9,451.00
12/02/20	9,293.00
12/08/20	13,370.58
12/22/20	9,572.00
02/08/21	12,193.58

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/02/21	6,091.78
	03/23/21	14,094.00
	04/21/21	5,997.00
	04/23/21	12,185.21
	04/29/21	735.00
	05/21/21	13,520.29
	06/15/21	260,567.00
	06/23/21	23,757.33
	07/21/21	6,651.00
	07/27/21	2,351.62
	08/04/21	2,902.00
	08/18/21	1,145.91
	08/23/21	182,638.00
<b>FORT DAVIS ISD - Total</b>		<b>1,037,328.00</b>
<b>FORT ELLIOT CISD</b>	09/23/20	152,808.00
	10/15/20	19,775.00
	10/21/20	121,308.00
	11/13/20	1,336.88
	11/23/20	5,851.00
	12/22/20	5,926.00
	02/12/21	668.44
	03/10/21	3,485.85
	03/23/21	8,726.00
	04/21/21	3,713.00
	05/21/21	4,100.00
	05/24/21	93,150.00
	05/25/21	1,183.53
	06/23/21	10,436.00
	07/21/21	4,204.00
	08/04/21	1,944.00
	08/23/21	81,229.00
<b>FORT ELLIOT CISD - Total</b>		<b>519,844.70</b>
<b>FORT SAM HOUSTON ISD</b>	09/02/20	8,618.25



**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
09/11/20	13,878.24
09/18/20	350.00
09/21/20	1,998.80
09/23/20	1,801,289.00
10/08/20	1,170.00
10/15/20	650.00
10/21/20	1,235,403.00
10/26/20	38,301.79
11/18/20	80,532.86
11/23/20	1,493,251.00
12/11/20	66,277.67
12/22/20	1,252,531.00
01/08/21	63,926.36
01/21/21	1,241,585.00
01/27/21	227,550.50
02/05/21	82,521.94
02/23/21	653,181.00
03/03/21	70,324.26
03/04/21	4,438.00
03/23/21	1,294,346.00
03/30/21	3,871.30
04/01/21	1,404.00
04/07/21	85,392.75
04/09/21	129,495.96
04/21/21	41,837.00
05/07/21	95,949.48
05/21/21	1,240,644.00
05/26/21	71,416.37
06/10/21	130,708.33
06/17/21	4,774.35
06/23/21	1,285,127.00
07/01/21	64,105.00
07/02/21	8,784.82
07/21/21	1,139,761.00
08/04/21	15,878.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/09/21	3,112.20
	08/17/21	77,055.00
	08/23/21	173,408.00
FORT SAM HOUSTON ISD - Total		14,204,849.23
FORT SCOTT COMMUNITY COLLEGE	09/02/20	20,000.00
FORT SCOTT COMMUNITY COLLEGE - Total		20,000.00
FORT STOCKTON ISD	09/03/20	39,951.00
	09/08/20	47,082.02
	09/11/20	46,716.18
	09/22/20	405,559.00
	09/23/20	2,866,247.00
	09/25/20	133,737.22
	09/28/20	572.00
	10/02/20	72,131.72
	10/21/20	2,507,955.00
	10/23/20	116,830.98
	10/27/20	4,652.74
	11/02/20	1,199.00
	11/18/20	86,229.68
	11/23/20	134,954.02
	11/24/20	136,781.52
	12/04/20	83,554.92
	12/18/20	133,551.26
	12/22/20	114,188.00
	01/08/21	44,197.52
	01/22/21	119,851.15
	02/03/21	77,786.70
	02/25/21	126,836.17
	03/03/21	96,123.44
	03/23/21	153,340.00
	03/24/21	120,570.60
	03/26/21	24,649.00
	03/30/21	7,442.42

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

04/07/21	118,378.66
04/15/21	5,500.00
04/21/21	65,245.00
04/26/21	118,310.99
04/29/21	18,403.00
05/07/21	115,350.36
05/21/21	72,051.00
05/25/21	131,390.10
06/01/21	498,288.00
06/02/21	113,447.12
06/23/21	284,063.59
06/28/21	117,298.09
07/02/21	68,322.30
07/21/21	71,957.00
07/26/21	119,784.17
08/04/21	15,120.00
08/23/21	1,142,914.00
08/25/21	790.00

FORT STOCKTON ISD - Total

10,779,303.64

FORT WORTH ISD

09/02/20	2,259,694.60
09/11/20	47,835.00
09/15/20	6,103,854.99
09/16/20	230,966.04
09/17/20	14,696.52
09/18/20	236,670.44
09/21/20	1,047,158.32
09/22/20	20,517.50
09/23/20	65,191,347.00
09/28/20	71,678.49
09/29/20	39,880.35
10/02/20	26.97
10/14/20	4,149.88
10/15/20	5,207,973.49
10/16/20	49,737.34

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
10/20/20	4,169.72
10/21/20	56,039,488.40
10/26/20	1,254,324.98
10/29/20	24,014.67
11/02/20	23,749.00
11/05/20	1,389,653.14
11/17/20	362,645.23
11/19/20	4,604,729.14
11/20/20	1,163,663.75
11/23/20	33,368,759.12
11/24/20	4,535.77
12/01/20	78,106.32
12/02/20	1,345.00
12/11/20	2,135,258.41
12/15/20	17,196,246.30
12/18/20	1,154,715.00
12/22/20	7,852,565.22
01/21/21	8,959,745.30
01/22/21	1,905,364.73
01/26/21	30.45
02/04/21	23,400.00
02/18/21	2,772,863.96
02/19/21	5,432,049.61
02/23/21	1,303,510.44
02/24/21	2,758,843.66
03/11/21	5,464,871.71
03/16/21	102,232.30
03/17/21	1,566,974.13
03/23/21	5,168,235.00
03/30/21	219,574.38
04/07/21	110.88
04/13/21	5,605,098.13
04/14/21	3,007,074.22
04/15/21	3,718,125.57
04/21/21	22,405,988.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/30/21	150,480.52
	05/03/21	248,709.03
	05/13/21	7,509,875.51
	05/14/21	60,617.53
	05/17/21	12,057.73
	05/18/21	104,508.40
	05/21/21	15,798,702.00
	05/26/21	3,222,077.19
	05/28/21	30,491.11
	06/11/21	2,589,011.97
	06/23/21	32,978,664.00
	06/30/21	182.82
	07/14/21	25,746.14
	07/21/21	34,682,638.00
	07/22/21	5,598,929.16
	07/23/21	3,891,157.42
	08/03/21	484,542.56
	08/04/21	2,877,235.77
	08/17/21	144,247.97
	08/19/21	7,916.90
	08/23/21	42,604,862.00
	08/25/21	553,867.00
	08/27/21	11,673,171.79
FORT WORTH ISD - Total		442,847,941.09
FORT WORTH STAR TELEGRAM	03/10/21	99.99
FORT WORTH STAR TELEGRAM - Total		99.99
FOUNDATION COMMUNITIES INC	09/16/20	706.94
	10/13/20	48,433.99
	11/17/20	21,665.69
	12/18/20	19,777.26
	01/19/21	31,306.05
	02/24/21	20,794.21
	03/17/21	20,546.75

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/19/21	23,632.68
	05/20/21	20,364.65
	06/17/21	23,106.75
	07/15/21	30,728.01
	08/18/21	24,108.96
<b>FOUNDATION COMMUNITIES INC - Total</b>		<b>285,171.94</b>
<b>FOUNDATION FOR RECOVERING YOUTH (THE)</b>	09/23/20	155,081.00
	10/21/20	160,565.00
	11/02/20	537.00
	11/23/20	162,409.00
	12/21/20	17,000.00
	12/22/20	160,647.00
	12/29/20	450.00
	01/21/21	153,389.00
	01/22/21	11,101.02
	02/23/21	174,844.00
	03/23/21	177,414.00
	04/01/21	6,502.86
	04/06/21	20,430.50
	04/09/21	12,950.50
	04/15/21	17,000.00
	04/21/21	171,220.00
	04/29/21	935.00
	05/12/21	25,718.40
	05/21/21	173,430.00
	06/01/21	24,990.54
	06/03/21	17,000.00
	06/23/21	157,694.00
	06/24/21	32,657.94
	06/25/21	2,000.00
	06/29/21	28,945.25
	07/21/21	146,218.00
	07/28/21	8,324.82
	08/02/21	15,400.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/04/21	2,221.00
	08/23/21	151,042.00
FOUNDATION FOR RECOVERING YOUTH (THE) - Total		2,188,117.83
FRANKLIN ISD	09/02/20	12,702.60
	09/11/20	7,519.74
	09/23/20	165,655.00
	10/09/20	14,641.79
	10/21/20	165,408.21
	10/26/20	25,190.02
	10/27/20	60,935.00
	10/29/20	2,424.00
	11/16/20	2,148.00
	11/17/20	143,004.00
	11/18/20	26,974.12
	11/19/20	3,329.04
	11/23/20	52,208.00
	12/11/20	22,446.60
	12/18/20	41,800.00
	12/22/20	52,876.00
	12/29/20	5,000.00
	01/08/21	31,574.81
	02/12/21	22,441.48
	03/03/21	237,929.00
	03/17/21	21,484.54
	03/23/21	77,858.00
	03/24/21	4,628.00
	03/30/21	2,167.81
	04/09/21	25,297.34
	04/16/21	172,707.00
	04/21/21	33,128.00
	05/07/21	32,135.60
	05/18/21	202,545.03
	05/19/21	7,580.00
	05/21/21	36,584.00





<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/03/21	34,419.68
	02/04/21	9,800.01
	02/23/21	10,558.00
	03/03/21	29,603.06
	03/23/21	50,368.00
	03/30/21	1,678.14
	04/01/21	9,800.01
	04/07/21	41,391.24
	04/21/21	455,334.00
	04/29/21	5,658.00
	05/07/21	46,846.14
	05/11/21	14,270.00
	05/21/21	311,138.00
	05/26/21	32,595.24
	06/04/21	89,033.35
	06/07/21	92,702.03
	06/23/21	636,402.00
	07/07/21	16,406.00
	07/08/21	7,342.49
	07/21/21	744,712.00
	08/04/21	10,561.00
	08/23/21	891,353.00
	08/25/21	2,154.00
<b>FRANKSTON ISD - Total</b>		<b>6,894,840.31</b>
<b>FRED PRYOR SEMINARS/CAREERTRACK</b>	04/23/21	149.00
	05/03/21	149.00
	07/09/21	349.00
<b>FRED PRYOR SEMINARS/CAREERTRACK - Total</b>		<b>647.00</b>
<b>FRED S HAYES</b>	08/03/21	1,200.00
<b>FRED S HAYES - Total</b>		<b>1,200.00</b>
<b>FRED SHAFER</b>	08/03/21	700.00
<b>FRED SHAFER - Total</b>		<b>700.00</b>

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FREDERICKSBURG ISD	09/02/20	639.00
	09/15/20	17,908.18
	09/18/20	100.00
	09/21/20	2,524.50
	09/23/20	742,410.00
	09/24/20	328.54
	10/01/20	24,758.48
	10/16/20	3,728.00
	10/20/20	33,696.95
	10/21/20	980,945.69
	10/23/20	84,262.64
	10/27/20	10,985.00
	10/30/20	93,612.66
	11/02/20	44,680.92
	11/05/20	499.50
	11/23/20	236,007.20
	11/24/20	86,277.00
	11/25/20	1,506.84
	11/30/20	24,410.89
	12/03/20	2,398.27
	12/04/20	104,940.62
	12/18/20	19,455.00
	12/21/20	137,657.06
	12/22/20	140,963.64
	01/25/21	483.30
	02/04/21	105,801.11
	03/11/21	61,860.64
	03/15/21	51,929.38
	03/16/21	6,775.00
	03/18/21	390.30
	03/23/21	203,999.00
	03/30/21	7,880.84
	04/21/21	86,801.00
	04/26/21	89,679.89

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/29/21	4,581.00
	05/19/21	381,048.53
	05/21/21	99,855.00
	05/26/21	45,007.79
	05/27/21	43,943.93
	06/23/21	243,986.00
	06/25/21	37,731.73
	06/28/21	229,647.20
	06/30/21	592,879.23
	07/21/21	95,587.00
	07/29/21	6,689.00
	08/04/21	34,702.00
	08/23/21	1,686,115.00
	08/25/21	12,429.00
FREDERICKSBURG ISD - Total		6,924,499.45
FREEDOM SOLUTIONS GROUP LLC DBA LITERA	08/12/21	648.00
FREEDOM SOLUTIONS GROUP LLC DBA LITERA - Total		648.00
FREER ISD	09/02/20	590,662.38
	09/08/20	600.00
	09/23/20	1,211,682.00
	09/24/20	15,514.27
	09/28/20	15,396.43
	10/21/20	1,005,664.00
	11/02/20	737.00
	11/05/20	4,190.08
	11/13/20	30,924.36
	11/18/20	49,165.16
	11/23/20	549,084.00
	12/07/20	11,265.70
	12/11/20	47,627.80
	12/14/20	6,134.45
	12/15/20	5,097.79
	12/18/20	282,076.16

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
12/22/20	32,275.00
01/04/21	251,858.26
01/08/21	40,514.90
01/21/21	9,962.00
02/10/21	42,776.50
02/23/21	9,962.00
03/08/21	41,524.40
03/17/21	46,380.06
03/19/21	33,420.62
03/23/21	47,524.00
03/25/21	312,350.99
03/29/21	292,120.35
03/30/21	71,376.34
03/31/21	53,396.89
04/01/21	37,743.45
04/02/21	25,000.00
04/09/21	57,745.94
04/21/21	466,786.00
04/29/21	15,229.00
04/30/21	11,452.76
05/07/21	64,478.06
05/12/21	40,841.78
05/13/21	289,080.62
05/17/21	197,584.86
05/20/21	42,812.58
05/21/21	322,335.54
06/09/21	59,579.22
06/22/21	75,584.02
06/23/21	800,740.54
06/24/21	7,440.88
06/28/21	8,308.61
07/01/21	216,282.70
07/02/21	76,031.74
07/16/21	27,579.15
07/21/21	736,572.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/04/21	10,145.00
	08/09/21	6,843.54
	08/19/21	16,969.18
	08/20/21	14,007.84
	08/23/21	876,955.18
<b>FREER ISD - Total</b>		<b>9,615,394.08</b>
<b>FRENSHIP ISD</b>	09/04/20	56,618.80
	09/15/20	17,337.90
	09/22/20	734,614.00
	09/23/20	8,507,127.98
	10/16/20	378,370.83
	10/21/20	7,387,441.00
	10/22/20	106,225.82
	10/23/20	261,761.95
	11/03/20	23,561.00
	11/04/20	35,413.07
	11/13/20	60,897.80
	11/18/20	263,844.28
	11/19/20	408,080.00
	11/23/20	4,235,961.32
	12/10/20	984,251.00
	12/18/20	293,195.00
	12/21/20	838,213.40
	12/22/20	449,448.00
	12/29/20	30,000.00
	01/20/21	294,806.14
	01/21/21	138,726.00
	02/04/21	8,500.00
	02/09/21	17,028.84
	02/19/21	377,045.64
	02/23/21	138,726.00
	02/25/21	4,872.76
	03/04/21	83,039.27
	03/17/21	351,870.94

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

03/23/21	661,797.00
03/30/21	24,034.55
04/01/21	881,354.08
04/07/21	7,591.05
04/08/21	10,408.95
04/14/21	446,618.00
04/21/21	2,885,344.68
04/29/21	617.00
05/05/21	21,087.00
05/12/21	493,056.70
05/21/21	2,034,845.00
06/04/21	314,304.84
06/23/21	4,246,595.00
07/13/21	781.00
07/21/21	4,464,422.00
07/28/21	142,518.60
07/30/21	1,345,500.00
08/04/21	73,198.00
08/09/21	694,712.15
08/11/21	113,701.95
08/20/21	36,980.77
08/23/21	5,973,593.00
08/25/21	16,483.00

FRENSHIP ISD - Total

51,376,523.06

FRIENDSWOOD ISD

09/09/20	2,832.51
09/11/20	36,874.49
09/21/20	33,107.60
09/22/20	983,768.00
09/23/20	3,220,896.13
10/02/20	26.97
10/09/20	10,267.26
10/16/20	30,342.40
10/19/20	6,644.11
10/21/20	3,156,232.06

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
11/18/20	17,630.30
11/20/20	140,894.00
11/23/20	1,618,311.00
12/04/20	16,226.19
12/18/20	170,906.00
12/22/20	329,695.00
01/13/21	14,600.47
01/21/21	85,359.00
02/01/21	444,958.03
02/02/21	16,875.95
02/03/21	19,801.99
02/23/21	85,359.00
03/03/21	15,466.39
03/23/21	407,209.00
03/30/21	3,932.46
04/01/21	4,713.65
04/09/21	20,000.00
04/12/21	321,850.73
04/14/21	20,848.18
04/15/21	74,893.82
04/21/21	1,296,437.00
05/06/21	24,834.23
05/12/21	156,096.97
05/21/21	933,961.00
06/02/21	22,545.82
06/23/21	1,975,421.00
06/24/21	217,229.80
07/01/21	40,815.50
07/08/21	50,777.19
07/21/21	2,045,185.00
08/04/21	48,841.00
08/09/21	339.47
08/17/21	107,200.00
08/23/21	2,567,757.00
08/25/21	1,836.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
FRIENDSWOOD ISD - Total		20,799,799.67
FRIONA ISD	09/02/20	73,472.15
	09/04/20	22,924.32
	09/11/20	42,510.28
	09/22/20	139,649.00
	09/23/20	1,485,142.00
	09/24/20	10,737.39
	09/25/20	128,575.80
	10/09/20	70,247.02
	10/21/20	1,236,416.00
	10/29/20	2,100.00
	11/18/20	64,410.86
	11/19/20	149,431.16
	11/20/20	53,768.24
	11/23/20	680,727.00
	11/30/20	37,409.00
	12/01/20	2,540.85
	12/11/20	35,041.40
	12/18/20	4,356.00
	12/21/20	46,992.55
	12/22/20	156,811.37
	12/29/20	9,143.00
	01/08/21	45,044.81
	01/21/21	15,048.00
	01/28/21	295.00
	02/10/21	67,225.84
	02/12/21	72,208.75
	02/23/21	15,048.00
	03/03/21	112,212.70
	03/05/21	82,345.66
	03/23/21	71,785.00
	03/25/21	49,766.97
	03/30/21	4,199.47
	04/07/21	61,085.26



**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

04/15/21	1,100.00
04/21/21	514,559.00
04/23/21	75,521.47
05/07/21	68,832.46
05/21/21	354,189.00
06/03/21	117,018.22
06/04/21	64,030.98
06/16/21	119,858.21
06/17/21	32,238.52
06/23/21	728,134.00
06/25/21	47,389.05
06/28/21	4,000.00
07/21/21	835,980.00
07/22/21	1,850.00
07/23/21	104,294.13
08/04/21	10,456.00
08/09/21	22,147.39
08/23/21	994,507.00
08/25/21	98.00

FRIONA ISD - Total

9,144,874.28

FRISCO ISD

09/11/20	239,211.00
09/15/20	36,793.08
09/21/20	290,000.00
09/22/20	10,864,705.00
09/23/20	36,254,635.54
10/02/20	78,622.17
10/06/20	7,200.00
10/08/20	325,000.00
10/15/20	4,650.00
10/20/20	28,934.35
10/21/20	29,328,782.00
10/22/20	378,266.78
10/26/20	305,127.44
10/27/20	847,353.31

**TEA FY2021 Payments - Vendors Beginning with "F"**

<b>Payment Date</b>	<b>Amount</b>
11/03/20	417,674.87
11/05/20	437,479.01
11/13/20	8,250.00
11/18/20	1,250,409.65
11/19/20	194,440.40
11/23/20	2,760,942.00
12/01/20	654,650.35
12/02/20	338,208.00
12/07/20	52,400.00
12/11/20	1,221,224.90
12/18/20	1,280,997.00
12/22/20	4,561,723.00
01/11/21	203,747.69
01/15/21	1,602,131.16
01/25/21	10,013.00
01/26/21	30.45
01/28/21	190,417.50
02/03/21	574,673.45
02/04/21	36,450.00
02/05/21	13,447.47
02/08/21	1,304.55
02/10/21	1,352,355.63
03/03/21	632,966.37
03/05/21	136,262.11
03/08/21	25,294.61
03/17/21	1,005,456.34
03/18/21	104,418.87
03/23/21	4,117,447.00
03/25/21	163,072.95
03/30/21	102,802.41
04/01/21	337,085.66
04/02/21	6,830.70
04/07/21	642,527.58
04/09/21	1,514,458.01
04/16/21	2,457.00

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

04/21/21	1,751,952.00
04/27/21	466,457.73
04/29/21	34,904.00
04/30/21	440,564.55
05/07/21	1,648,430.51
05/21/21	1,934,697.00
05/26/21	288,780.00
05/28/21	3,512.00
06/01/21	1,200.00
06/03/21	318,675.00
06/04/21	499,744.74
06/07/21	85,735.22
06/09/21	1,259,986.76
06/15/21	2,610.84
06/23/21	4,924,519.00
06/30/21	1,465,330.75
07/01/21	969,480.50
07/14/21	200,188.11
07/15/21	876,789.93
07/21/21	1,952,678.00
08/04/21	499,174.00
08/17/21	377,067.97
08/19/21	347,802.86
08/23/21	6,207,805.00
08/25/21	33,015.00

FRISCO ISD - Total

131,534,431.83

FROG STREET PRESS LLC

09/01/20	98,799.74
09/11/20	3,799.99
10/27/20	15,199.96
10/29/20	11,399.97
07/08/21	712,070.84
07/14/21	1,083,435.23
07/15/21	740,073.82
07/22/21	596,932.01

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/29/21	1,248,039.96
	08/05/21	450,407.26
	08/11/21	63,427.90
	08/26/21	2,420,044.13
<b>FROG STREET PRESS LLC - Total</b>		<b>7,443,630.81</b>
<b>FROST ISD</b>	09/11/20	2,370.90
	09/14/20	26,924.00
	09/21/20	21,413.05
	09/22/20	169,519.00
	09/23/20	707,269.00
	09/29/20	6,718.00
	10/02/20	17,546.14
	10/21/20	586,939.00
	10/30/20	13,919.90
	11/10/20	17,875.00
	11/12/20	2,337.00
	11/18/20	10,161.48
	11/19/20	2,447.70
	11/23/20	320,348.00
	12/03/20	3,131.50
	12/04/20	7,879.76
	12/11/20	35,814.00
	12/22/20	18,653.00
	01/08/21	7,463.52
	01/21/21	5,757.00
	01/29/21	30,418.00
	02/03/21	6,627.80
	02/23/21	5,757.00
	03/03/21	8,486.64
	03/23/21	27,466.00
	03/30/21	958.98
	04/07/21	10,439.74
	04/12/21	10,340.00
	04/15/21	2,775.00

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

04/21/21	202,286.00
04/29/21	185.00
05/06/21	12,478.04
05/21/21	139,183.00
05/25/21	29,744.00
06/02/21	10,456.12
06/15/21	5,813.00
06/23/21	345,039.00
06/24/21	2,455.00
07/02/21	22,250.00
07/21/21	329,394.00
08/04/21	4,699.00
08/05/21	3,439.00
08/23/21	391,557.00

FROST ISD - Total

3,586,734.27

FRUITVALE ISD

09/04/20	3,000.00
09/09/20	1,000.00
09/11/20	16,446.70
09/22/20	29,204.00
09/23/20	722,694.00
09/24/20	35,245.70
10/01/20	3,612.31
10/02/20	6,608.10
10/21/20	491,828.00
10/23/20	32,949.20
10/26/20	37,050.16
11/02/20	83,352.74
11/23/20	494,487.00
11/24/20	14,828.73
11/25/20	270.65
11/30/20	1,505.75
12/01/20	6,010.67
12/02/20	3,479.00
12/18/20	159,279.08

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

12/21/20	2,000.00
12/22/20	496,575.00
12/28/20	1,289.20
01/21/21	493,483.00
01/27/21	17,425.88
02/01/21	42,500.00
02/23/21	243,169.00
02/26/21	21,002.32
03/18/21	2,237.22
03/23/21	483,288.00
03/29/21	46,713.76
03/30/21	1,636.48
04/21/21	11,611.00
04/27/21	40,993.17
04/29/21	233.00
05/21/21	468,366.00
05/26/21	31,540.99
06/10/21	1,250.00
06/22/21	200.00
06/23/21	480,901.00
06/29/21	3,245.51
06/30/21	19,974.66
07/15/21	11,230.31
07/16/21	25,621.05
07/21/21	443,568.00
07/28/21	16,280.36
07/29/21	8,200.00
08/04/21	4,695.00
08/23/21	12,660.00
08/26/21	6,000.00

FRUITVALE ISD - Total

5,580,741.70

FT HANCOCK ISD

09/02/20	146,813.85
09/22/20	172,476.00
09/23/20	732,301.00

**TEA FY2021 Payments - Vendors Beginning with "F"****Payment Date****Amount**

10/16/20	12,534.72
10/21/20	576,870.00
11/13/20	1,707.58
11/23/20	17,670.00
12/02/20	3,189.00
12/04/20	17,387.42
12/18/20	1,241.00
12/22/20	17,896.00
01/08/21	18,890.70
02/03/21	14,358.46
02/08/21	29,092.99
02/10/21	13,350.40
02/16/21	151,255.53
02/19/21	49,927.23
03/23/21	26,351.00
03/30/21	1,509.33
03/31/21	19,597.38
04/21/21	11,212.00
04/26/21	59,481.91
04/28/21	19,433.36
05/14/21	100.00
05/21/21	12,382.00
05/26/21	145,605.11
06/23/21	31,517.00
06/30/21	11,287.97
07/02/21	26,573.28
07/21/21	12,426.00
08/04/21	4,170.00
08/19/21	2,682.07
08/23/21	353,787.00

FT HANCOCK ISD - Total

2,715,077.29

FUELED SCHOOLS INC

09/03/20	143,200.00
09/29/20	92,600.00
10/29/20	92,600.00

<b>TEA FY2021 Payments - Vendors Beginning with "F"</b>	<b>Payment Date</b>	<b>Amount</b>
	12/30/20	15,000.00
	01/07/21	99,665.00
	06/23/21	7,000.00
FUELED SCHOOLS INC - Total		450,065.00
FUNDS FOR LEARNING LLC	12/16/20	4,645.00
FUNDS FOR LEARNING LLC - Total		4,645.00