

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
H A GUERRERO CARPET CLEANERS & SALES	9/23/2009	\$655.00	\$0.00	\$655.00
	4/5/2010	\$1,035.00	\$0.00	\$1,035.00
H A GUERRERO CARPET CLEANERS & SALES - Total		\$1,459.00	\$0.00	\$1,459.00
H W WILSON COMPANY	12/8/2009	\$1,415.00	\$0.00	\$1,415.00
H W WILSON COMPANY - Total		\$1,415.00	\$0.00	\$1,415.00
HAL LEONARD CORPORATION	9/23/2009	\$1,060.74	\$0.00	\$1,060.74
	9/24/2009	\$3,894.39	\$0.00	\$3,894.39
	9/29/2009	\$634.95	\$0.00	\$634.95
	10/1/2009	\$164.34	\$0.00	\$164.34
	10/8/2009	\$418.32	\$0.00	\$418.32
	10/15/2009	\$89.64	\$0.00	\$89.64
	10/21/2009	\$597.60	\$0.00	\$597.60
	10/22/2009	\$3,152.34	\$0.00	\$3,152.34
	10/28/2009	\$448.20	\$0.00	\$448.20
	10/29/2009	\$6,624.59	\$0.00	\$6,624.59
	11/5/2009	\$844.11	\$0.00	\$844.11
	11/12/2009	\$1,148.40	\$0.00	\$1,148.40
	11/18/2009	\$82.17	\$0.00	\$82.17
	11/24/2009	\$298.80	\$0.00	\$298.80
	12/10/2009	\$537.84	\$0.00	\$537.84
	12/16/2009	\$552.78	\$0.00	\$552.78
	12/17/2009	\$8,418.43	\$0.00	\$8,418.43
	12/30/2009	\$1,045.80	\$0.00	\$1,045.80
	1/6/2010	\$613.80	\$0.00	\$613.80
	1/14/2010	\$112.05	\$0.00	\$112.05
	2/11/2010	\$29.50	\$0.00	\$29.50
	2/17/2010	\$709.28	\$0.00	\$709.28
	2/18/2010	\$276.39	\$0.00	\$276.39
	2/25/2010	\$171.81	\$0.00	\$171.81
	3/3/2010	\$112.05	\$0.00	\$112.05
	3/25/2010	\$373.50	\$0.00	\$373.50
	4/8/2010	\$59.76	\$0.00	\$59.76

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/5/2010	\$709.65	\$0.00	\$709.65
	7/15/2010	\$14,604.71	\$0.00	\$14,604.71
	7/27/2010	\$0.00	\$395.91	\$395.91
	8/18/2010	\$74.70	\$0.00	\$74.70
HAL LEONARD CORPORATION - Total		\$47,860.64	\$395.91	\$48,256.55
HAL TUCKER BLYTHE	10/14/2009	\$120.00	\$0.00	\$120.00
	12/8/2009	\$421.56	\$0.00	\$421.56
	12/15/2009	\$442.26	\$0.00	\$442.26
	1/5/2010	\$549.20	\$0.00	\$549.20
	1/19/2010	\$1,129.55	\$0.00	\$1,129.55
	2/16/2010	\$1,035.61	\$0.00	\$1,035.61
	2/24/2010	\$580.76	\$0.00	\$580.76
	3/12/2010	\$452.47	\$0.00	\$452.47
	3/26/2010	\$726.08	\$0.00	\$726.08
	4/9/2010	\$946.24	\$0.00	\$946.24
	4/22/2010	\$539.49	\$0.00	\$539.49
	5/20/2010	\$417.15	\$0.00	\$417.15
	5/26/2010	\$730.59	\$0.00	\$730.59
HAL TUCKER BLYTHE - Total		\$8,090.96	\$0.00	\$8,090.96
HALE CENTER ISD	9/2/2009	\$26,198.48	\$0.00	\$26,198.48
	9/3/2009	\$107,580.83	\$0.00	\$107,580.83
	9/9/2009	\$30,673.20	\$0.00	\$30,673.20
	9/10/2009	\$5,664.71	\$0.00	\$5,664.71
	9/16/2009	\$29,250.00	\$0.00	\$29,250.00
	9/18/2009	\$80,492.47	\$0.00	\$80,492.47
	9/23/2009	\$726,038.96	\$17,676.99	\$743,715.95
	9/24/2009	\$7,522.57	\$0.00	\$7,522.57
	9/28/2009	\$33,664.96	\$0.00	\$33,664.96
	10/2/2009	\$37,455.00	\$0.00	\$37,455.00
	10/8/2009	\$0.00	\$87,638.15	\$87,638.15
	10/9/2009	\$28.45	\$0.00	\$28.45
	10/13/2009	\$15,570.52	\$0.00	\$15,570.52

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$405,878.00	\$0.00	\$405,878.00
10/23/2009	\$5,340.80	\$50,639.05	\$55,979.85
10/26/2009	\$80,329.82	\$0.00	\$80,329.82
10/27/2009	\$31,189.20	\$0.00	\$31,189.20
10/28/2009	\$4,679.60	\$0.00	\$4,679.60
11/2/2009	\$355,141.00	\$0.00	\$355,141.00
11/3/2009	\$573.00	\$0.00	\$573.00
11/5/2009	\$32,228.00	\$0.00	\$32,228.00
11/23/2009	\$393,269.00	\$0.00	\$393,269.00
11/24/2009	\$153,445.02	\$46,186.31	\$199,631.33
12/2/2009	\$4,500.00	\$0.00	\$4,500.00
12/4/2009	\$28,238.00	\$0.00	\$28,238.00
12/18/2009	\$53,026.24	\$36,350.58	\$89,376.82
12/22/2009	\$21,246.00	\$0.00	\$21,246.00
12/23/2009	\$397,365.00	\$0.00	\$397,365.00
1/5/2010	\$45,353.81	\$0.00	\$45,353.81
1/19/2010	\$49,451.73	\$48,470.44	\$97,922.17
1/20/2010	\$5,184.37	\$0.00	\$5,184.37
1/21/2010	\$407,856.00	\$0.00	\$407,856.00
1/25/2010	\$70,952.00	\$0.00	\$70,952.00
1/27/2010	\$42,390.14	\$0.00	\$42,390.14
2/3/2010	\$28,049.00	\$0.00	\$28,049.00
2/22/2010	\$96,923.39	\$49,375.32	\$146,298.71
2/23/2010	\$189,929.00	\$0.00	\$189,929.00
3/4/2010	\$31,252.00	\$0.00	\$31,252.00
3/18/2010	\$2,199.00	\$0.00	\$2,199.00
3/23/2010	\$393,663.00	\$0.00	\$393,663.00
3/24/2010	\$108,745.82	\$40,192.53	\$148,938.35
3/26/2010	\$4,599.90	\$0.00	\$4,599.90
4/2/2010	\$48,705.96	\$0.00	\$48,705.96
4/21/2010	\$96,488.28	\$35,439.74	\$131,928.02
4/22/2010	\$7,564.94	\$0.00	\$7,564.94
5/4/2010	\$33,359.00	\$0.00	\$33,359.00
5/21/2010	\$612,708.43	\$0.00	\$612,708.43

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$11,571.15	\$7,115.28	\$18,686.43
	6/3/2010	\$25,169.00	\$0.00	\$25,169.00
	6/8/2010	\$205,635.68	\$0.00	\$205,635.68
	6/9/2010	\$83,285.71	\$0.00	\$83,285.71
	6/18/2010	\$181,426.38	\$813.80	\$182,240.18
	6/23/2010	\$392,598.00	\$0.00	\$392,598.00
	6/30/2010	\$140,456.02	\$0.00	\$140,456.02
	7/13/2010	\$18,124.94	\$0.00	\$18,124.94
	7/21/2010	\$36,741.35	\$38,019.00	\$74,760.35
	7/22/2010	\$395,044.00	\$0.00	\$395,044.00
	7/23/2010	\$1,807.20	\$0.00	\$1,807.20
	7/28/2010	\$61,198.24	\$0.00	\$61,198.24
	8/19/2010	\$28,354.22	\$0.00	\$28,354.22
	8/20/2010	\$68,356.15	\$0.00	\$68,356.15
	8/23/2010	\$6,674.00	\$0.00	\$6,674.00
	8/24/2010	\$5,125.86	\$0.00	\$5,125.86
	8/25/2010	\$35,190.16	\$0.00	\$35,190.16
HALE CENTER ISD - Total		\$7,038,722.66	\$457,917.19	\$7,496,639.85
HALLETTSVILLE ISD	9/2/2009	\$5,790.16	\$0.00	\$5,790.16
	9/3/2009	\$5,357.00	\$0.00	\$5,357.00
	9/23/2009	\$602,663.00	\$0.00	\$602,663.00
	9/25/2009	\$987.30	\$0.00	\$987.30
	10/2/2009	\$20,440.00	\$0.00	\$20,440.00
	10/22/2009	\$482,737.00	\$0.00	\$482,737.00
	11/2/2009	\$41,809.61	\$0.00	\$41,809.61
	11/3/2009	\$20,826.00	\$0.00	\$20,826.00
	11/16/2009	\$0.00	\$162,391.35	\$162,391.35
	11/23/2009	\$949.00	\$0.00	\$949.00
	12/2/2009	\$16,500.00	\$0.00	\$16,500.00
	12/18/2009	\$40,774.83	\$33,932.92	\$74,707.75
	12/22/2009	\$12,852.00	\$0.00	\$12,852.00
	12/23/2009	\$4,743.00	\$0.00	\$4,743.00
	12/30/2009	\$2,956.00	\$0.00	\$2,956.00

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/6/2010	\$0.00	\$2,183.00	\$2,183.00
	1/13/2010	\$0.00	\$18,611.00	\$18,611.00
	1/22/2010	\$20,206.17	\$19,055.85	\$39,262.02
	1/25/2010	\$1,140.00	\$0.00	\$1,140.00
	2/2/2010	\$18,200.00	\$0.00	\$18,200.00
	2/26/2010	\$37,124.84	\$24,513.24	\$61,638.08
	3/1/2010	\$1,670.00	\$0.00	\$1,670.00
	3/2/2010	\$18,609.00	\$0.00	\$18,609.00
	3/18/2010	\$2,324.00	\$0.00	\$2,324.00
	3/23/2010	\$949.00	\$0.00	\$949.00
	3/25/2010	\$21,010.19	\$17,431.28	\$38,441.47
	4/2/2010	\$19,719.00	\$0.00	\$19,719.00
	4/21/2010	\$21,840.00	\$0.00	\$21,840.00
	4/22/2010	\$16,767.86	\$16,520.69	\$33,288.55
	4/23/2010	\$3,945.32	\$0.00	\$3,945.32
	5/4/2010	\$20,721.00	\$0.00	\$20,721.00
	5/21/2010	\$41,849.55	\$3,190.51	\$45,040.06
	5/25/2010	\$232.00	\$0.00	\$232.00
	5/26/2010	\$2,366.91	\$0.00	\$2,366.91
	6/3/2010	\$17,979.00	\$0.00	\$17,979.00
	6/23/2010	\$27,924.00	\$0.00	\$27,924.00
	6/29/2010	\$25,662.45	\$1,426.41	\$27,088.86
	7/22/2010	\$1,243.00	\$0.00	\$1,243.00
	7/27/2010	\$16,865.84	\$691.82	\$17,557.66
	8/13/2010	\$7,911.40	\$0.00	\$7,911.40
	8/23/2010	\$22,210.00	\$0.00	\$22,210.00
	8/26/2010	\$4,737.91	\$0.00	\$4,737.91
	8/27/2010	\$414.00	\$0.00	\$414.00
HALLETTSVILLE ISD - Total		\$1,633,007.34	\$299,948.07	\$1,932,955.41
HALLSBURG ISD				
	9/3/2009	\$1,050.00	\$0.00	\$1,050.00
	9/23/2009	\$112,444.00	\$0.00	\$112,444.00
	10/6/2009	\$3,839.00	\$0.00	\$3,839.00
	10/22/2009	\$73,766.00	\$0.00	\$73,766.00

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$4,089.00	\$0.00	\$4,089.00
	11/23/2009	\$133.00	\$0.00	\$133.00
	12/2/2009	\$3,504.00	\$0.00	\$3,504.00
	12/14/2009	\$14,912.00	\$0.00	\$14,912.00
	12/23/2009	\$663.00	\$0.00	\$663.00
	1/6/2010	\$2,757.00	\$0.00	\$2,757.00
	2/3/2010	\$3,458.00	\$0.00	\$3,458.00
	3/2/2010	\$22,268.48	\$0.00	\$22,268.48
	3/5/2010	\$3,616.00	\$0.00	\$3,616.00
	3/18/2010	\$450.00	\$0.00	\$450.00
	3/23/2010	\$133.00	\$0.00	\$133.00
	4/7/2010	\$3,103.00	\$0.00	\$3,103.00
	4/21/2010	\$3,021.00	\$0.00	\$3,021.00
	4/22/2010	\$265.00	\$0.00	\$265.00
	5/7/2010	\$3,365.00	\$0.00	\$3,365.00
	5/13/2010	\$50,021.00	\$0.00	\$50,021.00
	5/21/2010	\$2,683.00	\$0.00	\$2,683.00
	5/25/2010	\$10,042.78	\$7,125.83	\$17,168.61
	5/26/2010	\$836.10	\$0.00	\$836.10
	6/9/2010	\$3,839.32	\$0.00	\$3,839.32
	6/10/2010	\$3,486.00	\$26,816.32	\$30,302.32
	6/23/2010	\$3,906.00	\$0.00	\$3,906.00
	7/22/2010	\$174.00	\$0.00	\$174.00
	8/13/2010	\$1,364.94	\$500.00	\$1,864.94
	8/23/2010	\$46,878.00	\$0.00	\$46,878.00
HALLSBURG ISD - Total		\$380,567.62	\$34,442.15	\$415,009.77
HALLSVILLE ISD	9/8/2009	\$22,249.00	\$0.00	\$22,249.00
	9/9/2009	\$3,301.60	\$0.00	\$3,301.60
	9/14/2009	\$9,676.37	\$0.00	\$9,676.37
	9/23/2009	\$2,343,600.60	\$0.00	\$2,343,600.60
	9/25/2009	\$4,813.40	\$0.00	\$4,813.40
	10/6/2009	\$94,170.00	\$57,331.73	\$151,501.73

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/16/2009	\$0.00	\$22,099.00	\$22,099.00
10/20/2009	\$2,928.00	\$0.00	\$2,928.00
10/22/2009	\$1,877,527.00	\$0.00	\$1,877,527.00
11/3/2009	\$4,503.00	\$0.00	\$4,503.00
11/5/2009	\$97,525.00	\$0.00	\$97,525.00
11/23/2009	\$4,578.00	\$0.00	\$4,578.00
12/4/2009	\$78,818.00	\$0.00	\$78,818.00
12/15/2009	\$377,293.79	\$255,620.96	\$632,914.75
12/22/2009	\$65,042.00	\$0.00	\$65,042.00
12/23/2009	\$22,892.00	\$0.00	\$22,892.00
1/11/2010	\$40,035.98	\$289,006.58	\$329,042.56
1/12/2010	\$26,100.00	\$0.00	\$26,100.00
1/14/2010	\$0.00	\$57,331.78	\$57,331.78
1/19/2010	\$0.00	\$161,293.00	\$161,293.00
2/2/2010	\$87,944.00	\$0.00	\$87,944.00
3/2/2010	\$94,251.00	\$0.00	\$94,251.00
3/18/2010	\$10,231.00	\$0.00	\$10,231.00
3/23/2010	\$4,578.00	\$0.00	\$4,578.00
4/1/2010	\$0.00	\$218,988.02	\$218,988.02
4/2/2010	\$88,107.00	\$0.00	\$88,107.00
4/8/2010	\$315,504.93	\$104,334.12	\$419,839.05
4/21/2010	\$127,389.00	\$0.00	\$127,389.00
4/22/2010	\$9,157.00	\$0.00	\$9,157.00
5/4/2010	\$102,136.00	\$0.00	\$102,136.00
5/21/2010	\$92,595.00	\$0.00	\$92,595.00
6/3/2010	\$88,925.00	\$0.00	\$88,925.00
6/8/2010	\$9,069.00	\$0.00	\$9,069.00
6/23/2010	\$134,788.00	\$0.00	\$134,788.00
6/25/2010	\$0.00	\$199,766.72	\$199,766.72
7/21/2010	\$357,749.33	\$0.00	\$357,749.33
7/22/2010	\$5,999.00	\$0.00	\$5,999.00
8/17/2010	\$27,610.20	\$0.00	\$27,610.20
8/23/2010	\$118,479.00	\$0.00	\$118,479.00
8/25/2010	\$3,067.80	\$0.00	\$3,067.80

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/26/2010	\$129,685.96	\$307,220.98	\$436,906.94
	8/27/2010	\$63,216.17	\$0.00	\$63,216.17
HALLSVILLE ISD - Total		\$6,945,536.13	\$1,672,992.89	\$8,618,529.02
HAMILTON ISD				
	9/23/2009	\$716,465.00	\$0.00	\$716,465.00
	9/30/2009	\$792.58	\$0.00	\$792.58
	10/1/2009	\$6,684.00	\$0.00	\$6,684.00
	10/2/2009	\$1,851.30	\$0.00	\$1,851.30
	10/22/2009	\$600,657.00	\$0.00	\$600,657.00
	10/26/2009	\$28,385.00	\$0.00	\$28,385.00
	11/3/2009	\$896.00	\$0.00	\$896.00
	11/13/2009	\$82,818.11	\$0.00	\$82,818.11
	11/23/2009	\$308,795.00	\$0.00	\$308,795.00
	11/24/2009	\$26,668.00	\$0.00	\$26,668.00
	12/1/2009	\$0.00	\$61,039.55	\$61,039.55
	12/8/2009	\$24,827.00	\$0.00	\$24,827.00
	12/23/2009	\$4,487.00	\$0.00	\$4,487.00
	1/19/2010	\$19,817.48	\$156,661.63	\$176,479.11
	1/21/2010	\$7,095.00	\$0.00	\$7,095.00
	1/29/2010	\$17,726.00	\$0.00	\$17,726.00
	2/23/2010	\$31,957.00	\$0.00	\$31,957.00
	3/16/2010	\$23,445.00	\$0.00	\$23,445.00
	3/18/2010	\$2,425.00	\$0.00	\$2,425.00
	3/23/2010	\$897.00	\$0.00	\$897.00
	4/2/2010	\$137,701.08	\$69,366.36	\$207,067.44
	4/21/2010	\$20,587.00	\$0.00	\$20,587.00
	4/22/2010	\$243,286.00	\$0.00	\$243,286.00
	4/30/2010	\$23,330.00	\$0.00	\$23,330.00
	5/21/2010	\$178,146.00	\$0.00	\$178,146.00
	6/2/2010	\$87,265.28	\$0.00	\$87,265.28
	6/3/2010	\$27,629.00	\$0.00	\$27,629.00
	6/23/2010	\$346,682.00	\$0.00	\$346,682.00
	7/5/2010	\$22,807.00	\$0.00	\$22,807.00
	7/7/2010	\$0.00	\$2,180.00	\$2,180.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$418,705.00	\$0.00	\$418,705.00
	8/6/2010	\$1,800.00	\$0.00	\$1,800.00
	8/13/2010	\$6,420.30	\$0.00	\$6,420.30
	8/23/2010	\$483,540.00	\$0.00	\$483,540.00
	8/27/2010	\$368.00	\$0.00	\$368.00
HAMILTON ISD - Total		\$3,904,955.13	\$289,247.54	\$4,194,202.67
HAMLIN ISD	9/3/2009	\$7,002.00	\$0.00	\$7,002.00
	9/23/2009	\$558,974.00	\$0.00	\$558,974.00
	10/2/2009	\$2,221.60	\$0.00	\$2,221.60
	10/5/2009	\$227.70	\$0.00	\$227.70
	10/8/2009	\$25,291.00	\$0.00	\$25,291.00
	10/22/2009	\$460,908.00	\$0.00	\$460,908.00
	10/27/2009	\$4,000.00	\$0.00	\$4,000.00
	11/2/2009	\$88,684.00	\$0.00	\$88,684.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$26,204.00	\$0.00	\$26,204.00
	11/23/2009	\$238,336.00	\$0.00	\$238,336.00
	12/8/2009	\$22,898.00	\$0.00	\$22,898.00
	12/16/2009	\$75,370.00	\$45,173.00	\$120,543.00
	12/23/2009	\$2,572.00	\$0.00	\$2,572.00
	1/7/2010	\$18,086.00	\$0.00	\$18,086.00
	1/21/2010	\$4,067.00	\$0.00	\$4,067.00
	2/2/2010	\$40,662.85	\$11,430.45	\$52,093.30
	2/9/2010	\$23,750.00	\$0.00	\$23,750.00
	2/23/2010	\$4,067.00	\$0.00	\$4,067.00
	3/4/2010	\$25,621.00	\$0.00	\$25,621.00
	3/18/2010	\$1,517.00	\$0.00	\$1,517.00
	3/23/2010	\$514.00	\$0.00	\$514.00
	3/29/2010	\$48,584.34	\$10,282.84	\$58,867.18
	3/30/2010	\$0.00	\$125,638.27	\$125,638.27
	4/8/2010	\$25,406.00	\$0.00	\$25,406.00
	4/21/2010	\$13,518.00	\$0.00	\$13,518.00
	4/22/2010	\$182,753.00	\$0.00	\$182,753.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/7/2010	\$28,464.00	\$0.00	\$28,464.00
	5/21/2010	\$130,800.00	\$0.00	\$130,800.00
	5/27/2010	\$37,860.33	\$0.00	\$37,860.33
	6/8/2010	\$23,731.00	\$0.00	\$23,731.00
	6/23/2010	\$256,246.00	\$0.00	\$256,246.00
	6/30/2010	\$3,146.76	\$0.00	\$3,146.76
	7/2/2010	\$24,712.02	\$58,391.59	\$83,103.61
	7/7/2010	\$0.00	\$2,591.00	\$2,591.00
	7/9/2010	\$1,505.70	\$0.00	\$1,505.70
	7/22/2010	\$316,379.00	\$37,384.78	\$353,763.78
	8/6/2010	\$3,344.40	\$0.00	\$3,344.40
	8/23/2010	\$364,747.00	\$0.00	\$364,747.00
HAMLIN ISD - Total		\$3,092,670.70	\$290,891.93	\$3,383,562.63
HAMSHIRE-FANNETT ISD	9/3/2009	\$7,291.00	\$0.00	\$7,291.00
	9/15/2009	\$3,978.76	\$0.00	\$3,978.76
	9/23/2009	\$1,053,597.00	\$0.00	\$1,053,597.00
	10/2/2009	\$29,937.00	\$0.00	\$29,937.00
	10/22/2009	\$854,157.00	\$0.00	\$854,157.00
	10/23/2009	\$500,239.00	\$0.00	\$500,239.00
	10/30/2009	\$295.21	\$0.00	\$295.21
	11/2/2009	\$42,893.00	\$0.00	\$42,893.00
	11/3/2009	\$31,899.00	\$0.00	\$31,899.00
	11/6/2009	\$10,885.41	\$140,072.00	\$150,957.41
	11/10/2009	\$34,889.31	\$0.00	\$34,889.31
	11/23/2009	\$1,900.00	\$0.00	\$1,900.00
	12/2/2009	\$20,037.00	\$0.00	\$20,037.00
	12/23/2009	\$9,499.00	\$0.00	\$9,499.00
	1/5/2010	\$17,251.00	\$0.00	\$17,251.00
	1/7/2010	\$24,148.91	\$108,697.65	\$132,846.56
	2/2/2010	\$24,264.00	\$0.00	\$24,264.00
	2/10/2010	\$20,995.52	\$0.00	\$20,995.52
	2/11/2010	\$5,802.19	\$105,055.00	\$110,857.19
	3/2/2010	\$25,516.00	\$0.00	\$25,516.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$4,128.00	\$0.00	\$4,128.00
	3/23/2010	\$1,900.00	\$0.00	\$1,900.00
	4/2/2010	\$23,905.00	\$0.00	\$23,905.00
	4/19/2010	\$28,382.66	\$55,236.00	\$83,618.66
	4/21/2010	\$48,044.00	\$0.00	\$48,044.00
	4/22/2010	\$3,800.00	\$0.00	\$3,800.00
	5/4/2010	\$30,507.00	\$0.00	\$30,507.00
	5/13/2010	\$81,324.00	\$0.00	\$81,324.00
	5/21/2010	\$38,422.00	\$0.00	\$38,422.00
	6/3/2010	\$27,637.00	\$0.00	\$27,637.00
	6/10/2010	\$3,506.00	\$0.00	\$3,506.00
	6/11/2010	\$22,802.43	\$72,981.70	\$95,784.13
	6/15/2010	\$9,617.40	\$0.00	\$9,617.40
	6/23/2010	\$55,930.00	\$0.00	\$55,930.00
	7/22/2010	\$47,447.75	\$60,240.38	\$107,688.13
	7/26/2010	\$432,451.00	\$0.00	\$432,451.00
	8/23/2010	\$927,402.00	\$0.00	\$927,402.00
	8/27/2010	\$51,515.61	\$6,367.88	\$57,883.49
HAMSHIRE-FANNETT ISD - Total		\$4,558,197.16	\$548,650.61	\$5,106,847.77
HANDWRITING WITHOUT TEARS INC	12/1/2009	\$674.36	\$0.00	\$674.36
	12/3/2009	\$3,647.36	\$0.00	\$3,647.36
	12/9/2009	\$9,408.00	\$0.00	\$9,408.00
	12/23/2009	\$322.52	\$0.00	\$322.52
	12/29/2009	\$1,036.00	\$0.00	\$1,036.00
HANDWRITING WITHOUT TEARS INC - Total		\$15,088.24	\$0.00	\$15,088.24
HAPPY ISD	9/3/2009	\$1,385.00	\$0.00	\$1,385.00
	9/8/2009	\$4,088.70	\$0.00	\$4,088.70
	9/23/2009	\$275,026.00	\$0.00	\$275,026.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$6,936.10	\$0.00	\$6,936.10
	10/22/2009	\$203,091.00	\$0.00	\$203,091.00
	10/27/2009	\$5,084.60	\$1,175.00	\$6,259.60

TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/3/2009	\$6,787.00	\$0.00	\$6,787.00
	11/12/2009	\$60,150.00	\$0.00	\$60,150.00
	11/23/2009	\$104,907.00	\$0.00	\$104,907.00
	11/24/2009	\$7,507.41	\$20,837.23	\$28,344.64
	12/2/2009	\$4,676.00	\$0.00	\$4,676.00
	12/23/2009	\$1,204.00	\$0.00	\$1,204.00
	1/5/2010	\$4,024.00	\$0.00	\$4,024.00
	1/19/2010	\$390.75	\$6,562.39	\$6,953.14
	1/20/2010	\$18,213.70	\$3,150.00	\$21,363.70
	1/21/2010	\$1,903.00	\$0.00	\$1,903.00
	2/2/2010	\$5,367.00	\$0.00	\$5,367.00
	2/23/2010	\$1,903.00	\$0.00	\$1,903.00
	3/11/2010	\$10,179.38	\$7,650.29	\$17,829.67
	3/18/2010	\$492.00	\$0.00	\$492.00
	3/23/2010	\$241.00	\$0.00	\$241.00
	3/26/2010	\$6,015.00	\$0.00	\$6,015.00
	4/2/2010	\$5,366.00	\$0.00	\$5,366.00
	4/21/2010	\$5,941.00	\$0.00	\$5,941.00
	4/22/2010	\$84,758.73	\$9,721.41	\$94,480.14
	5/4/2010	\$7,005.00	\$0.00	\$7,005.00
	5/21/2010	\$57,496.00	\$0.00	\$57,496.00
	5/28/2010	\$14,775.03	\$37,626.68	\$52,401.71
	6/3/2010	\$5,684.00	\$0.00	\$5,684.00
	6/9/2010	\$0.00	\$200.00	\$200.00
	6/23/2010	\$110,147.00	\$0.00	\$110,147.00
	7/12/2010	\$0.00	\$304.00	\$304.00
	7/22/2010	\$138,556.00	\$0.00	\$138,556.00
	8/23/2010	\$159,917.00	\$0.00	\$159,917.00
	8/27/2010	\$32.14	\$0.00	\$32.14
HAPPY ISD - Total		\$1,319,278.09	\$87,227.00	\$1,406,505.09
HARDIN ISD	9/2/2009	\$724.95	\$0.00	\$724.95
	9/8/2009	\$5,307.00	\$0.00	\$5,307.00
	9/23/2009	\$1,230,475.00	\$0.00	\$1,230,475.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$4,032.48	\$14,869.18	\$18,901.66
10/6/2009	\$39,264.00	\$23,533.45	\$62,797.45
10/22/2009	\$1,017,888.00	\$0.00	\$1,017,888.00
10/23/2009	\$584,879.00	\$0.00	\$584,879.00
10/28/2009	\$164.00	\$0.00	\$164.00
10/29/2009	\$6,667.00	\$0.00	\$6,667.00
10/30/2009	\$85,412.94	\$22,577.61	\$107,990.55
11/2/2009	\$246,853.00	\$0.00	\$246,853.00
11/3/2009	\$1,290.00	\$0.00	\$1,290.00
11/6/2009	\$38,935.00	\$0.00	\$38,935.00
11/23/2009	\$525,293.00	\$0.00	\$525,293.00
11/24/2009	\$46,036.07	\$8,703.85	\$54,739.92
12/8/2009	\$33,428.00	\$0.00	\$33,428.00
12/15/2009	\$455.25	\$0.00	\$455.25
12/22/2009	\$47,769.49	\$73,722.67	\$121,492.16
12/23/2009	\$6,347.00	\$0.00	\$6,347.00
1/6/2010	\$26,427.00	\$0.00	\$26,427.00
1/12/2010	\$484,816.00	\$0.00	\$484,816.00
1/21/2010	\$10,035.00	\$0.00	\$10,035.00
1/28/2010	\$43,611.12	\$50,112.36	\$93,723.48
2/2/2010	\$35,536.00	\$0.00	\$35,536.00
2/3/2010	\$5,844.81	\$0.00	\$5,844.81
2/4/2010	\$2,612.07	\$0.00	\$2,612.07
2/23/2010	\$10,035.00	\$0.00	\$10,035.00
3/1/2010	\$43,512.21	\$41,562.31	\$85,074.52
3/2/2010	\$39,990.00	\$0.00	\$39,990.00
3/18/2010	\$2,635.00	\$0.00	\$2,635.00
3/23/2010	\$1,269.00	\$0.00	\$1,269.00
4/1/2010	\$64,241.33	\$15,956.58	\$80,197.91
4/2/2010	\$3,254.00	\$0.00	\$3,254.00
4/5/2010	\$30,000.00	\$0.00	\$30,000.00
4/6/2010	\$37,693.00	\$0.00	\$37,693.00
4/21/2010	\$33,492.00	\$0.00	\$33,492.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$435,179.00	\$0.00	\$435,179.00
	5/4/2010	\$42,967.00	\$0.00	\$42,967.00
	5/13/2010	\$272,591.00	\$0.00	\$272,591.00
	5/17/2010	\$101,166.60	\$69,877.68	\$171,044.28
	5/19/2010	\$20,073.69	\$0.00	\$20,073.69
	5/21/2010	\$312,308.00	\$0.00	\$312,308.00
	6/8/2010	\$37,899.00	\$0.00	\$37,899.00
	6/23/2010	\$611,857.00	\$0.00	\$611,857.00
	7/22/2010	\$748,646.00	\$0.00	\$748,646.00
	7/27/2010	\$0.00	\$6,271.00	\$6,271.00
	8/6/2010	\$3,179.00	\$0.00	\$3,179.00
	8/13/2010	\$4,057.09	\$126,023.32	\$130,080.41
	8/23/2010	\$863,117.00	\$0.00	\$863,117.00
	8/27/2010	\$32.14	\$0.00	\$32.14
<b>HARDIN ISD - Total</b>		<b>\$8,249,325.79</b>	<b>\$453,210.01</b>	<b>\$8,702,535.80</b>
<b>HARDIN-JEFFERSON ISD</b>				
	9/9/2009	\$9,267.00	\$0.00	\$9,267.00
	9/10/2009	\$2,838.70	\$0.00	\$2,838.70
	9/23/2009	\$1,073,358.00	\$0.00	\$1,073,358.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$88,793.66	\$9,397.55	\$98,191.21
	10/6/2009	\$3,093.87	\$0.00	\$3,093.87
	10/8/2009	\$39,083.00	\$0.00	\$39,083.00
	10/14/2009	\$82,187.03	\$0.00	\$82,187.03
	10/22/2009	\$885,188.00	\$0.00	\$885,188.00
	10/23/2009	\$178,318.00	\$0.00	\$178,318.00
	11/3/2009	\$43,432.00	\$0.00	\$43,432.00
	11/23/2009	\$2,228.00	\$0.00	\$2,228.00
	12/2/2009	\$35,249.00	\$0.00	\$35,249.00
	12/17/2009	\$0.00	\$29,613.36	\$29,613.36
	12/23/2009	\$11,141.00	\$0.00	\$11,141.00
	1/5/2010	\$25,134.00	\$0.00	\$25,134.00
	1/14/2010	\$0.00	\$239,737.10	\$239,737.10
	1/21/2010	\$326,117.40	\$0.00	\$326,117.40

TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/22/2010	\$6,321.14	\$0.00	\$6,321.14
	2/3/2010	\$34,060.00	\$0.00	\$34,060.00
	2/25/2010	\$0.00	\$233,987.54	\$233,987.54
	2/26/2010	\$238,339.83	\$0.00	\$238,339.83
	3/2/2010	\$38,332.00	\$0.00	\$38,332.00
	3/18/2010	\$4,249.00	\$0.00	\$4,249.00
	3/22/2010	\$0.00	\$188,641.24	\$188,641.24
	3/23/2010	\$2,228.00	\$0.00	\$2,228.00
	3/25/2010	\$0.00	\$239,737.10	\$239,737.10
	4/2/2010	\$35,278.00	\$0.00	\$35,278.00
	4/21/2010	\$55,822.00	\$0.00	\$55,822.00
	4/22/2010	\$4,456.00	\$0.00	\$4,456.00
	5/4/2010	\$42,345.00	\$0.00	\$42,345.00
	5/21/2010	\$45,062.00	\$0.00	\$45,062.00
	5/27/2010	\$280,034.17	\$0.00	\$280,034.17
	6/3/2010	\$41,879.00	\$0.00	\$41,879.00
	6/10/2010	\$6,603.00	\$0.00	\$6,603.00
	6/23/2010	\$202,617.53	\$0.00	\$202,617.53
	6/24/2010	\$0.00	\$59,332.70	\$59,332.70
	6/29/2010	\$113,264.75	\$36,695.94	\$149,960.69
	7/5/2010	\$4,669.96	\$0.00	\$4,669.96
	7/8/2010	\$136.99	\$0.00	\$136.99
	7/22/2010	\$2,920.00	\$0.00	\$2,920.00
	7/23/2010	\$1,938.30	\$0.00	\$1,938.30
	7/26/2010	\$46,078.00	\$0.00	\$46,078.00
	8/4/2010	\$17,149.05	\$0.00	\$17,149.05
	8/23/2010	\$60,031.00	\$0.00	\$60,031.00
	8/24/2010	\$1,347.40	\$0.00	\$1,347.40
	8/27/2010	\$1,504.14	\$0.00	\$1,504.14
HARDIN-JEFFERSON ISD - Total		\$4,092,123.47	\$1,037,142.53	\$5,129,266.00
HARLANDALE ISD	9/9/2009	\$20,541.06	\$0.00	\$20,541.06
	9/23/2009	\$12,225,710.00	\$0.00	\$12,225,710.00
	9/28/2009	\$28.55	\$0.00	\$28.55

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/14/2009	\$1,040,034.00	\$0.00	\$1,040,034.00
10/19/2009	\$209,092.18	\$0.00	\$209,092.18
10/22/2009	\$8,266,467.82	\$0.00	\$8,266,467.82
10/26/2009	\$1,093,232.56	\$0.00	\$1,093,232.56
10/27/2009	\$708,450.86	\$475,004.96	\$1,183,455.82
10/29/2009	\$10,250.00	\$0.00	\$10,250.00
11/2/2009	\$1,457,507.00	\$0.00	\$1,457,507.00
11/3/2009	\$13,997.00	\$0.00	\$13,997.00
11/4/2009	\$48,757.48	\$0.00	\$48,757.48
11/6/2009	\$9,471,011.00	\$0.00	\$9,471,011.00
11/13/2009	\$1,114,453.00	\$0.00	\$1,114,453.00
11/17/2009	\$829.17	\$0.00	\$829.17
11/20/2009	\$351,284.12	\$0.00	\$351,284.12
11/23/2009	\$7,944,710.00	\$0.00	\$7,944,710.00
11/24/2009	\$1,617,125.29	\$231,390.31	\$1,848,515.60
11/25/2009	\$117,529.77	\$0.00	\$117,529.77
12/9/2009	\$768,827.00	\$0.00	\$768,827.00
12/21/2009	\$552,753.51	\$0.00	\$552,753.51
12/22/2009	\$135,467.15	\$92,423.49	\$227,890.64
12/23/2009	\$8,057,103.92	\$0.00	\$8,057,103.92
1/12/2010	\$705,074.00	\$0.00	\$705,074.00
1/13/2010	\$0.00	\$2,938,153.97	\$2,938,153.97
1/15/2010	\$614,745.71	\$787,378.27	\$1,402,123.98
1/19/2010	\$5,970.84	\$0.00	\$5,970.84
1/21/2010	\$8,285,417.00	\$0.00	\$8,285,417.00
2/9/2010	\$911,861.00	\$0.00	\$911,861.00
2/19/2010	\$926,709.27	\$790,648.25	\$1,717,357.52
2/23/2010	\$3,816,466.00	\$0.00	\$3,816,466.00
3/11/2010	\$1,012,456.00	\$80,570.11	\$1,093,026.11
3/17/2010	\$1,613,431.66	\$1,255,560.55	\$2,868,992.21
3/18/2010	\$58,199.00	\$0.00	\$58,199.00
3/23/2010	\$7,867,669.00	\$0.00	\$7,867,669.00
4/2/2010	\$263,207.71	\$0.00	\$263,207.71
4/13/2010	\$908,819.00	\$0.00	\$908,819.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/19/2010	\$1,097,538.13	\$997,636.98	\$2,095,175.11
	4/21/2010	\$384,580.00	\$0.00	\$384,580.00
	4/22/2010	\$30,432.00	\$0.00	\$30,432.00
	4/26/2010	\$61,925.13	\$0.00	\$61,925.13
	5/5/2010	\$78,582.42	\$0.00	\$78,582.42
	5/12/2010	\$1,007,499.00	\$0.00	\$1,007,499.00
	5/13/2010	\$560,462.00	\$0.00	\$560,462.00
	5/19/2010	\$1,032,681.91	\$1,218,518.11	\$2,251,200.02
	5/20/2010	\$39,406.59	\$0.00	\$39,406.59
	5/21/2010	\$8,177,628.23	\$0.00	\$8,177,628.23
	5/27/2010	\$88,699.80	\$0.00	\$88,699.80
	6/10/2010	\$989,111.00	\$0.00	\$989,111.00
	6/17/2010	\$1,374,468.45	\$1,211,551.54	\$2,586,019.99
	6/23/2010	\$7,909,011.00	\$0.00	\$7,909,011.00
	7/9/2010	\$232,652.00	\$0.00	\$232,652.00
	7/15/2010	\$10,500.00	\$0.00	\$10,500.00
	7/19/2010	\$430,697.08	\$228,282.30	\$658,979.38
	7/22/2010	\$7,856,376.00	\$0.00	\$7,856,376.00
	7/29/2010	\$64,590.94	\$0.00	\$64,590.94
	8/18/2010	\$574,206.02	\$68,974.59	\$643,180.61
	8/23/2010	\$158,220.00	\$0.00	\$158,220.00
HARLANDALE ISD - Total		\$114,374,456.33	\$10,376,093.43	\$124,750,549.76
HARLETON ISD	9/9/2009	\$4,432.00	\$0.00	\$4,432.00
	9/23/2009	\$859,041.00	\$0.00	\$859,041.00
	10/14/2009	\$18,096.00	\$0.00	\$18,096.00
	10/22/2009	\$713,430.00	\$0.00	\$713,430.00
	11/2/2009	\$50,570.00	\$0.00	\$50,570.00
	11/3/2009	\$728.00	\$0.00	\$728.00
	11/10/2009	\$16,884.00	\$0.00	\$16,884.00
	11/23/2009	\$369,147.00	\$0.00	\$369,147.00
	12/1/2009	\$246.80	\$0.00	\$246.80
	12/9/2009	\$14,814.00	\$0.00	\$14,814.00
	12/23/2009	\$3,837.00	\$0.00	\$3,837.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/8/2010	\$10,967.00	\$0.00	\$10,967.00
	1/21/2010	\$6,066.00	\$0.00	\$6,066.00
	2/3/2010	\$15,457.00	\$0.00	\$15,457.00
	2/11/2010	\$117,734.19	\$170,196.58	\$287,930.77
	2/16/2010	\$21,133.87	\$21,482.39	\$42,616.26
	2/23/2010	\$6,066.00	\$0.00	\$6,066.00
	2/24/2010	\$15,370.00	\$0.00	\$15,370.00
	3/2/2010	\$14,957.00	\$0.00	\$14,957.00
	3/18/2010	\$1,831.00	\$0.00	\$1,831.00
	3/23/2010	\$767.00	\$0.00	\$767.00
	4/6/2010	\$14,616.00	\$0.00	\$14,616.00
	4/21/2010	\$19,069.00	\$0.00	\$19,069.00
	4/22/2010	\$291,040.00	\$0.00	\$291,040.00
	5/12/2010	\$17,733.00	\$0.00	\$17,733.00
	5/21/2010	\$207,322.00	\$0.00	\$207,322.00
	6/3/2010	\$12,462.00	\$0.00	\$12,462.00
	6/23/2010	\$404,347.00	\$0.00	\$404,347.00
	7/7/2010	\$79,477.94	\$77,041.63	\$156,519.57
	7/22/2010	\$496,522.00	\$0.00	\$496,522.00
	8/23/2010	\$573,410.00	\$0.00	\$573,410.00
HARLETON ISD - Total		\$4,377,573.80	\$268,720.60	\$4,646,294.40
HARLINGEN CISD	9/2/2009	\$106,062.65	\$0.00	\$106,062.65
	9/3/2009	\$3,549.81	\$0.00	\$3,549.81
	9/23/2009	\$11,825,060.00	\$0.00	\$11,825,060.00
	9/28/2009	\$69,346.56	\$0.00	\$69,346.56
	9/29/2009	\$167,976.56	\$0.00	\$167,976.56
	9/30/2009	\$377,251.62	\$0.00	\$377,251.62
	10/2/2009	\$51,168.14	\$0.00	\$51,168.14
	10/6/2009	\$0.00	\$447,584.69	\$447,584.69
	10/15/2009	\$8,067.47	\$0.00	\$8,067.47
	10/22/2009	\$8,220,456.00	\$0.00	\$8,220,456.00
	10/26/2009	\$1,180,218.00	\$0.00	\$1,180,218.00
	10/27/2009	\$37,500.00	\$0.00	\$37,500.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$2,280,193.48	\$0.00	\$2,280,193.48
11/3/2009	\$17,931.00	\$0.00	\$17,931.00
11/6/2009	\$2,129,547.16	\$0.00	\$2,129,547.16
11/10/2009	\$920,466.00	\$0.00	\$920,466.00
11/23/2009	\$7,875,254.00	\$0.00	\$7,875,254.00
11/25/2009	\$19,504.00	\$0.00	\$19,504.00
12/9/2009	\$1,564,819.85	\$0.00	\$1,564,819.85
12/15/2009	\$812,999.00	\$0.00	\$812,999.00
12/16/2009	\$1,605,177.70	\$0.00	\$1,605,177.70
12/17/2009	\$57,997.45	\$0.00	\$57,997.45
12/23/2009	\$7,980,413.00	\$0.00	\$7,980,413.00
1/6/2010	\$0.00	\$1,259,961.58	\$1,259,961.58
1/7/2010	\$0.00	\$2,200,410.61	\$2,200,410.61
1/12/2010	\$616,679.00	\$0.00	\$616,679.00
1/21/2010	\$8,285,735.00	\$0.00	\$8,285,735.00
1/22/2010	\$1,133,727.00	\$0.00	\$1,133,727.00
2/5/2010	\$835,203.00	\$0.00	\$835,203.00
2/12/2010	\$44,100.00	\$0.00	\$44,100.00
2/17/2010	\$2,359,767.95	\$0.00	\$2,359,767.95
2/23/2010	\$3,947,535.00	\$0.00	\$3,947,535.00
3/5/2010	\$891,895.00	\$0.00	\$891,895.00
3/18/2010	\$66,035.00	\$0.00	\$66,035.00
3/23/2010	\$8,000,692.00	\$0.00	\$8,000,692.00
3/24/2010	\$1,347,171.42	\$0.00	\$1,347,171.42
4/2/2010	\$4,500.00	\$0.00	\$4,500.00
4/6/2010	\$0.00	\$843,209.28	\$843,209.28
4/7/2010	\$0.00	\$50,610.71	\$50,610.71
4/13/2010	\$791,731.00	\$2,056,072.43	\$2,847,803.43
4/20/2010	\$1,411,324.92	\$0.00	\$1,411,324.92
4/21/2010	\$468,444.00	\$0.00	\$468,444.00
4/22/2010	\$37,280.00	\$0.00	\$37,280.00
5/17/2010	\$947,095.00	\$0.00	\$947,095.00
5/21/2010	\$8,351,105.00	\$0.00	\$8,351,105.00
6/4/2010	\$450.00	\$0.00	\$450.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/7/2010	\$1,088,425.91	\$0.00	\$1,088,425.91
	6/8/2010	\$2,861,304.60	\$0.00	\$2,861,304.60
	6/10/2010	\$487,644.57	\$0.00	\$487,644.57
	6/23/2010	\$8,048,260.00	\$0.00	\$8,048,260.00
	7/7/2010	\$0.00	\$1,491,246.03	\$1,491,246.03
	7/14/2010	\$0.00	\$599,928.68	\$599,928.68
	7/15/2010	\$24,390.63	\$9.00	\$24,399.63
	7/22/2010	\$7,768,010.00	\$0.00	\$7,768,010.00
	7/23/2010	\$201,099.00	\$0.00	\$201,099.00
	8/6/2010	\$28,482.00	\$0.00	\$28,482.00
	8/23/2010	\$193,823.00	\$0.00	\$193,823.00
	8/24/2010	\$44,156.85	\$0.00	\$44,156.85
	8/27/2010	\$490,074.52	\$0.00	\$490,074.52
HARLINGEN CISD - Total		\$108,087,100.82	\$8,949,033.01	\$117,036,133.83
HARMONY ISD				
	9/9/2009	\$7,627.00	\$0.00	\$7,627.00
	9/22/2009	\$1,535.87	\$0.00	\$1,535.87
	9/23/2009	\$752,748.00	\$0.00	\$752,748.00
	10/9/2009	\$29,972.00	\$0.00	\$29,972.00
	10/22/2009	\$632,750.19	\$73,646.97	\$706,397.16
	10/26/2009	\$45,496.16	\$0.00	\$45,496.16
	11/3/2009	\$1,168.00	\$0.00	\$1,168.00
	11/23/2009	\$323,513.00	\$0.00	\$323,513.00
	11/24/2009	\$27,244.00	\$0.00	\$27,244.00
	12/3/2009	\$39,631.34	\$10,618.93	\$50,250.27
	12/15/2009	\$24,237.00	\$0.00	\$24,237.00
	12/22/2009	\$0.00	\$64,950.00	\$64,950.00
	12/23/2009	\$5,768.00	\$0.00	\$5,768.00
	1/21/2010	\$28,735.00	\$0.00	\$28,735.00
	2/9/2010	\$45,513.09	\$12,348.80	\$57,861.89
	2/11/2010	\$0.00	\$64,950.00	\$64,950.00
	2/23/2010	\$9,119.00	\$0.00	\$9,119.00
	3/10/2010	\$39,182.98	\$69,632.78	\$108,815.76
	3/16/2010	\$53,880.00	\$0.00	\$53,880.00

**TEA FY2010 Payments - Vendors Beginning with "H"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	3/18/2010	\$3,348.00	\$0.00	\$3,348.00
	3/23/2010	\$1,154.00	\$0.00	\$1,154.00
	4/7/2010	\$26,450.00	\$0.00	\$26,450.00
	4/21/2010	\$30,824.00	\$0.00	\$30,824.00
	4/22/2010	\$270,133.00	\$0.00	\$270,133.00
	4/30/2010	\$25,556.88	\$2,833.56	\$28,390.44
	5/3/2010	\$23,106.00	\$0.00	\$23,106.00
	5/12/2010	\$32,175.00	\$0.00	\$32,175.00
	5/21/2010	\$200,770.00	\$0.00	\$200,770.00
	6/2/2010	\$3,155.74	\$36,636.70	\$39,792.44
	6/3/2010	\$22,634.26	\$0.00	\$22,634.26
	6/8/2010	\$28,621.00	\$0.00	\$28,621.00
	6/10/2010	\$5,357.00	\$0.00	\$5,357.00
	6/23/2010	\$362,422.00	\$0.00	\$362,422.00
	7/22/2010	\$428,599.00	\$0.00	\$428,599.00
	7/23/2010	\$61,405.15	\$38,185.50	\$99,590.65
	8/23/2010	\$494,655.00	\$0.00	\$494,655.00
<b>HARMONY ISD - Total</b>		<b>\$4,088,486.66</b>	<b>\$373,803.24</b>	<b>\$4,462,289.90</b>
<b>HARPER ISD</b>				
	9/2/2009	\$0.00	\$27,298.00	\$27,298.00
	9/15/2009	\$3,939.00	\$0.00	\$3,939.00
	9/17/2009	\$740.50	\$0.00	\$740.50
	9/23/2009	\$1,310,161.00	\$0.00	\$1,310,161.00
	10/14/2009	\$14,807.00	\$0.00	\$14,807.00
	10/20/2009	\$237.00	\$16,504.25	\$16,741.25
	10/22/2009	\$974,474.00	\$0.00	\$974,474.00
	11/3/2009	\$736.00	\$0.00	\$736.00
	11/5/2009	\$26,604.51	\$16,503.60	\$43,108.11
	11/10/2009	\$27,662.83	\$0.00	\$27,662.83
	11/23/2009	\$661.00	\$0.00	\$661.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/9/2009	\$7,118.60	\$16,503.60	\$23,622.20
	12/10/2009	\$2,255.41	\$0.00	\$2,255.41
	12/11/2009	\$13,481.00	\$0.00	\$13,481.00

TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$0.00	\$16,503.60	\$16,503.60
	12/23/2009	\$3,307.00	\$0.00	\$3,307.00
	1/8/2010	\$9,940.00	\$0.00	\$9,940.00
	1/14/2010	\$10,955.79	\$0.00	\$10,955.79
	1/29/2010	\$0.00	\$34,233.54	\$34,233.54
	2/9/2010	\$13,547.00	\$0.00	\$13,547.00
	2/10/2010	\$27,630.58	\$0.00	\$27,630.58
	2/16/2010	\$736.94	\$0.00	\$736.94
	3/1/2010	\$0.00	\$16,288.63	\$16,288.63
	3/9/2010	\$15,126.00	\$0.00	\$15,126.00
	3/10/2010	\$8,929.21	\$0.00	\$8,929.21
	3/18/2010	\$1,913.00	\$0.00	\$1,913.00
	3/23/2010	\$661.00	\$0.00	\$661.00
	3/26/2010	\$0.00	\$16,506.43	\$16,506.43
	4/9/2010	\$14,427.00	\$0.00	\$14,427.00
	4/20/2010	\$9,941.32	\$0.00	\$9,941.32
	4/21/2010	\$18,221.00	\$0.00	\$18,221.00
	4/22/2010	\$1,323.00	\$0.00	\$1,323.00
	4/28/2010	\$0.00	\$16,241.20	\$16,241.20
	5/7/2010	\$15,184.00	\$0.00	\$15,184.00
	5/11/2010	\$11,684.45	\$0.00	\$11,684.45
	5/21/2010	\$13,376.00	\$0.00	\$13,376.00
	6/8/2010	\$18,451.00	\$0.00	\$18,451.00
	6/10/2010	\$17,869.81	\$16,506.43	\$34,376.24
	6/23/2010	\$19,470.00	\$0.00	\$19,470.00
	6/25/2010	\$19,847.55	\$16,506.43	\$36,353.98
	7/22/2010	\$867.00	\$0.00	\$867.00
	8/23/2010	\$502,485.00	\$16,506.43	\$518,991.43
	8/25/2010	\$0.00	\$16,369.86	\$16,369.86
	8/27/2010	\$46.00	\$0.00	\$46.00
HARPER ISD - Total		\$3,139,843.50	\$242,472.00	\$3,382,315.50
HARRIS COUNTY DEPT OF EDUCATION	9/2/2009	\$201,417.66	\$0.00	\$201,417.66
	9/4/2009	\$596,996.28	\$0.00	\$596,996.28

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/9/2009	\$39,030.81	\$0.00	\$39,030.81
9/10/2009	\$39,777.58	\$0.00	\$39,777.58
9/14/2009	\$157,528.58	\$0.00	\$157,528.58
9/15/2009	\$380,407.37	\$0.00	\$380,407.37
9/16/2009	\$3,939.19	\$0.00	\$3,939.19
9/17/2009	\$140,494.00	\$0.00	\$140,494.00
9/23/2009	\$247,254.00	\$0.00	\$247,254.00
10/1/2009	\$308,593.88	\$0.00	\$308,593.88
10/5/2009	\$1,497,933.65	\$0.00	\$1,497,933.65
10/8/2009	\$2,807.81	\$0.00	\$2,807.81
10/13/2009	\$690,874.37	\$0.00	\$690,874.37
10/14/2009	\$8,082.99	\$0.00	\$8,082.99
10/19/2009	\$9,214.02	\$0.00	\$9,214.02
10/21/2009	\$166,248.76	\$0.00	\$166,248.76
10/22/2009	\$107,440.54	\$0.00	\$107,440.54
11/3/2009	\$226,202.83	\$0.00	\$226,202.83
11/4/2009	\$581,721.74	\$0.00	\$581,721.74
11/9/2009	\$7,422.66	\$0.00	\$7,422.66
11/10/2009	\$564,960.77	\$0.00	\$564,960.77
11/12/2009	\$113,107.73	\$0.00	\$113,107.73
11/17/2009	\$55,033.46	\$0.00	\$55,033.46
11/23/2009	\$86,252.00	\$0.00	\$86,252.00
12/7/2009	\$477,531.94	\$0.00	\$477,531.94
12/23/2009	\$86,588.00	\$0.00	\$86,588.00
1/13/2010	\$314,161.84	\$0.00	\$314,161.84
1/15/2010	\$95,773.72	\$0.00	\$95,773.72
1/21/2010	\$86,572.00	\$0.00	\$86,572.00
1/27/2010	\$227,831.66	\$0.00	\$227,831.66
2/4/2010	\$906,554.77	\$0.00	\$906,554.77
2/5/2010	\$73,289.16	\$0.00	\$73,289.16
2/10/2010	\$246.75	\$0.00	\$246.75
2/19/2010	\$5,500.00	\$0.00	\$5,500.00
2/23/2010	\$38,910.00	\$0.00	\$38,910.00
2/25/2010	\$123,437.14	\$0.00	\$123,437.14

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$497,871.54	\$0.00	\$497,871.54
	3/24/2010	\$383,707.68	\$0.00	\$383,707.68
	3/25/2010	\$164,610.32	\$0.00	\$164,610.32
	4/20/2010	\$162,777.89	\$0.00	\$162,777.89
	4/22/2010	\$367,640.46	\$0.00	\$367,640.46
	4/27/2010	\$7,073.31	\$0.00	\$7,073.31
	4/29/2010	\$171,452.83	\$0.00	\$171,452.83
	4/30/2010	\$211,523.84	\$0.00	\$211,523.84
	5/7/2010	\$402,663.35	\$0.00	\$402,663.35
	5/11/2010	\$28,227.54	\$0.00	\$28,227.54
	5/18/2010	\$262,761.56	\$0.00	\$262,761.56
	5/21/2010	\$87,459.00	\$0.00	\$87,459.00
	6/1/2010	\$464,628.89	\$0.00	\$464,628.89
	6/4/2010	\$172,946.20	\$0.00	\$172,946.20
	6/10/2010	\$389,156.21	\$0.00	\$389,156.21
	6/11/2010	\$15,457.46	\$0.00	\$15,457.46
	6/14/2010	\$35,720.35	\$0.00	\$35,720.35
	6/18/2010	\$106,978.79	\$0.00	\$106,978.79
	6/23/2010	\$32,528.00	\$0.00	\$32,528.00
	7/6/2010	\$158,496.66	\$0.00	\$158,496.66
	7/15/2010	\$7,500.00	\$0.00	\$7,500.00
	7/16/2010	\$728,745.81	\$0.00	\$728,745.81
	7/22/2010	\$44,853.63	\$0.00	\$44,853.63
	7/30/2010	\$43,890.39	\$0.00	\$43,890.39
	8/4/2010	\$647,530.38	\$0.00	\$647,530.38
	8/25/2010	\$291,410.31	\$0.00	\$291,410.31
HARRIS COUNTY DEPT OF EDUCATION - Total		\$14,556,752.06	\$0.00	\$14,556,752.06
HARRIS COUNTY JUVENILE JUSTICE CHARTER	9/15/2009	\$16,716.79	\$0.00	\$16,716.79
	9/16/2009	\$214,974.41	\$0.00	\$214,974.41
	9/23/2009	\$553,826.00	\$0.00	\$553,826.00
	10/13/2009	\$0.00	\$6,391.26	\$6,391.26
	10/22/2009	\$553,562.00	\$0.00	\$553,562.00
	10/30/2009	\$329,317.21	\$8,665.03	\$337,982.24

TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$84,518.00	\$0.00	\$84,518.00
11/23/2009	\$424,960.00	\$0.00	\$424,960.00
12/23/2009	\$506,451.00	\$0.00	\$506,451.00
1/21/2010	\$506,507.00	\$0.00	\$506,507.00
1/29/2010	\$273,960.62	\$0.00	\$273,960.62
2/1/2010	\$0.00	\$42,570.49	\$42,570.49
2/23/2010	\$562,979.00	\$0.00	\$562,979.00
3/23/2010	\$485,720.00	\$0.00	\$485,720.00
4/21/2010	\$15,495.00	\$0.00	\$15,495.00
4/22/2010	\$485,604.00	\$0.00	\$485,604.00
4/26/2010	\$270,545.81	\$30,645.86	\$301,191.67
5/21/2010	\$525,322.00	\$0.00	\$525,322.00
6/23/2010	\$522,529.00	\$0.00	\$522,529.00
7/22/2010	\$526,935.00	\$0.00	\$526,935.00
8/3/2010	\$354,403.48	\$34,974.47	\$389,377.95
8/23/2010	\$533,331.00	\$0.00	\$533,331.00
HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total	\$7,747,657.32	\$123,247.11	\$7,870,904.43
HARROLD ISD			
9/3/2009	\$1,248.00	\$0.00	\$1,248.00
9/23/2009	\$398,535.00	\$0.00	\$398,535.00
10/2/2009	\$5,215.10	\$0.00	\$5,215.10
10/22/2009	\$288,508.00	\$0.00	\$288,508.00
10/27/2009	\$4,000.00	\$0.00	\$4,000.00
11/3/2009	\$4,000.00	\$0.00	\$4,000.00
11/23/2009	\$110.00	\$0.00	\$110.00
12/4/2009	\$3,770.00	\$0.00	\$3,770.00
12/23/2009	\$552.00	\$0.00	\$552.00
1/5/2010	\$2,558.00	\$0.00	\$2,558.00
2/9/2010	\$3,224.00	\$0.00	\$3,224.00
3/2/2010	\$3,532.00	\$0.00	\$3,532.00
3/18/2010	\$375.00	\$0.00	\$375.00
3/23/2010	\$110.00	\$0.00	\$110.00
4/2/2010	\$3,801.00	\$0.00	\$3,801.00
4/12/2010	\$0.00	\$29,853.97	\$29,853.97

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$2,287.00	\$0.00	\$2,287.00
	4/22/2010	\$221.00	\$0.00	\$221.00
	5/4/2010	\$4,850.00	\$0.00	\$4,850.00
	5/21/2010	\$2,233.00	\$0.00	\$2,233.00
	6/3/2010	\$4,264.00	\$0.00	\$4,264.00
	6/10/2010	\$277.00	\$0.00	\$277.00
	6/16/2010	\$0.00	\$6,689.64	\$6,689.64
	6/23/2010	\$3,250.00	\$0.00	\$3,250.00
	7/22/2010	\$145.00	\$0.00	\$145.00
	8/4/2010	\$822.91	\$0.00	\$822.91
	8/23/2010	\$135,560.00	\$0.00	\$135,560.00
HARROLD ISD - Total		\$873,448.01	\$36,543.61	\$909,991.62
HART ISD	9/2/2009	\$30.98	\$0.00	\$30.98
	9/10/2009	\$4,181.00	\$0.00	\$4,181.00
	9/23/2009	\$341,530.00	\$0.00	\$341,530.00
	9/24/2009	\$208.70	\$0.00	\$208.70
	10/2/2009	\$1,851.30	\$0.00	\$1,851.30
	10/14/2009	\$15,475.00	\$0.00	\$15,475.00
	10/15/2009	\$910.79	\$0.00	\$910.79
	10/22/2009	\$281,468.00	\$0.00	\$281,468.00
	10/27/2009	\$2,939.23	\$0.00	\$2,939.23
	11/2/2009	\$14,519.93	\$0.00	\$14,519.93
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/12/2009	\$74,854.76	\$4,411.83	\$79,266.59
	11/13/2009	\$14,946.00	\$0.00	\$14,946.00
	11/23/2009	\$146,868.79	\$21,420.44	\$168,289.23
	12/1/2009	\$0.00	\$14,066.07	\$14,066.07
	12/4/2009	\$14,053.95	\$0.00	\$14,053.95
	12/7/2009	\$0.00	\$5,631.87	\$5,631.87
	12/11/2009	\$910.79	\$0.00	\$910.79
	12/17/2009	\$13,183.00	\$0.00	\$13,183.00
	12/23/2009	\$1,584.00	\$0.00	\$1,584.00
	1/11/2010	\$15,510.59	\$9,884.04	\$25,394.63

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/12/2010	\$9,371.00	\$0.00	\$9,371.00
	1/21/2010	\$2,505.00	\$0.00	\$2,505.00
	2/5/2010	\$15,888.62	\$18,291.49	\$34,180.11
	2/9/2010	\$13,344.00	\$0.00	\$13,344.00
	2/23/2010	\$2,505.00	\$0.00	\$2,505.00
	3/3/2010	\$22,084.53	\$11,041.21	\$33,125.74
	3/8/2010	\$1,375.30	\$0.00	\$1,375.30
	3/9/2010	\$14,217.00	\$0.00	\$14,217.00
	3/18/2010	\$1,195.00	\$0.00	\$1,195.00
	3/23/2010	\$317.00	\$0.00	\$317.00
	3/31/2010	\$0.00	\$10,360.24	\$10,360.24
	4/8/2010	\$18,203.94	\$0.00	\$18,203.94
	4/13/2010	\$13,215.00	\$0.00	\$13,215.00
	4/14/2010	\$4,437.16	\$0.00	\$4,437.16
	4/21/2010	\$7,308.00	\$0.00	\$7,308.00
	4/22/2010	\$113,469.00	\$0.00	\$113,469.00
	5/5/2010	\$28,546.86	\$13,176.47	\$41,723.33
	5/12/2010	\$16,127.00	\$0.00	\$16,127.00
	5/21/2010	\$81,164.00	\$0.00	\$81,164.00
	6/16/2010	\$13,693.00	\$0.00	\$13,693.00
	6/21/2010	\$14,105.01	\$7,723.81	\$21,828.82
	6/23/2010	\$149,907.00	\$0.00	\$149,907.00
	7/7/2010	\$27,993.16	\$0.00	\$27,993.16
	7/8/2010	\$0.00	\$7,493.01	\$7,493.01
	7/22/2010	\$184,887.00	\$0.00	\$184,887.00
	8/23/2010	\$213,577.00	\$0.00	\$213,577.00
	8/24/2010	\$13,559.62	\$9,981.50	\$23,541.12
HART ISD - Total		\$1,928,522.01	\$133,481.98	\$2,062,003.99
HARTLEY ISD	9/2/2009	\$1,392.11	\$0.00	\$1,392.11
	9/18/2009	\$2,279.00	\$0.00	\$2,279.00
	9/23/2009	\$516,086.00	\$0.00	\$516,086.00
	10/2/2009	\$1,110.80	\$0.00	\$1,110.80
	10/6/2009	\$8,660.00	\$0.00	\$8,660.00

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/20/2009	\$1,026.00	\$0.00	\$1,026.00
	10/22/2009	\$380,828.00	\$0.00	\$380,828.00
	10/28/2009	\$0.00	\$20,333.60	\$20,333.60
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$8,770.00	\$0.00	\$8,770.00
	11/23/2009	\$229.00	\$0.00	\$229.00
	12/8/2009	\$7,858.00	\$0.00	\$7,858.00
	12/23/2009	\$1,146.00	\$0.00	\$1,146.00
	1/12/2010	\$5,920.00	\$0.00	\$5,920.00
	1/28/2010	\$8,679.27	\$0.00	\$8,679.27
	2/1/2010	\$0.00	\$22,464.29	\$22,464.29
	2/10/2010	\$7,837.00	\$0.00	\$7,837.00
	3/11/2010	\$7,812.00	\$0.00	\$7,812.00
	3/18/2010	\$849.00	\$0.00	\$849.00
	3/23/2010	\$229.00	\$0.00	\$229.00
	4/6/2010	\$7,414.00	\$0.00	\$7,414.00
	4/20/2010	\$6,301.55	\$7,191.17	\$13,492.72
	4/21/2010	\$6,596.00	\$7,825.56	\$14,421.56
	4/22/2010	\$458.00	\$0.00	\$458.00
	5/12/2010	\$8,916.00	\$0.00	\$8,916.00
	5/13/2010	\$1,429.00	\$0.00	\$1,429.00
	5/21/2010	\$4,635.00	\$0.00	\$4,635.00
	5/26/2010	\$8,003.00	\$0.00	\$8,003.00
	6/8/2010	\$8,602.00	\$0.00	\$8,602.00
	6/23/2010	\$6,747.00	\$0.00	\$6,747.00
	7/13/2010	\$23,797.18	\$596.44	\$24,393.62
	7/14/2010	\$0.00	\$265.00	\$265.00
	7/20/2010	\$1,254.60	\$32,515.94	\$33,770.54
	7/22/2010	\$300.00	\$0.00	\$300.00
	8/23/2010	\$193,814.00	\$0.00	\$193,814.00
HARTLEY ISD - Total		\$1,239,478.51	\$91,192.00	\$1,330,670.51
HARTS BLUFF ISD	9/10/2009	\$4,765.00	\$0.00	\$4,765.00
	9/16/2009	\$23,433.60	\$0.00	\$23,433.60

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$477,121.00	\$0.00	\$477,121.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/5/2009	\$208.70	\$0.00	\$208.70
10/6/2009	\$20,286.00	\$0.00	\$20,286.00
10/8/2009	\$617.10	\$0.00	\$617.10
10/22/2009	\$386,605.00	\$0.00	\$386,605.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/10/2009	\$19,581.00	\$0.00	\$19,581.00
11/23/2009	\$199,354.00	\$0.00	\$199,354.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/4/2009	\$16,257.00	\$0.00	\$16,257.00
12/8/2009	\$50,845.87	\$0.00	\$50,845.87
12/23/2009	\$2,510.00	\$0.00	\$2,510.00
1/5/2010	\$13,115.00	\$0.00	\$13,115.00
1/7/2010	\$0.00	\$90,254.36	\$90,254.36
1/12/2010	\$15,582.21	\$0.00	\$15,582.21
1/21/2010	\$3,968.00	\$0.00	\$3,968.00
2/2/2010	\$17,062.00	\$0.00	\$17,062.00
2/5/2010	\$12,832.06	\$3,981.79	\$16,813.85
2/23/2010	\$3,968.00	\$0.00	\$3,968.00
3/4/2010	\$17,650.00	\$0.00	\$17,650.00
3/11/2010	\$16,220.81	\$18,033.61	\$34,254.42
3/18/2010	\$1,707.00	\$0.00	\$1,707.00
3/23/2010	\$502.00	\$0.00	\$502.00
4/2/2010	\$0.00	\$5,037.76	\$5,037.76
4/7/2010	\$17,357.00	\$0.00	\$17,357.00
4/21/2010	\$12,465.00	\$0.00	\$12,465.00
4/22/2010	\$159,782.00	\$0.00	\$159,782.00
5/4/2010	\$21,042.00	\$0.00	\$21,042.00
5/14/2010	\$20,239.53	\$3,349.54	\$23,589.07
5/17/2010	\$29,021.44	\$0.00	\$29,021.44
5/19/2010	\$3,446.10	\$0.00	\$3,446.10
5/21/2010	\$115,346.00	\$0.00	\$115,346.00
6/3/2010	\$16,047.00	\$0.00	\$16,047.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$10,905.08	\$3,354.67	\$14,259.75
	6/9/2010	\$6,140.24	\$0.00	\$6,140.24
	6/18/2010	\$1,911.00	\$0.00	\$1,911.00
	6/23/2010	\$221,749.00	\$0.00	\$221,749.00
	6/29/2010	\$0.00	\$3,469.32	\$3,469.32
	7/7/2010	\$17,039.52	\$0.00	\$17,039.52
	7/22/2010	\$269,774.00	\$0.00	\$269,774.00
	8/23/2010	\$311,653.00	\$0.00	\$311,653.00
	8/24/2010	\$3,268.92	\$0.00	\$3,268.92
	8/25/2010	\$6,498.95	\$0.00	\$6,498.95
	8/26/2010	\$0.00	\$49,127.09	\$49,127.09
HARTS BLUFF ISD - Total		\$2,550,458.68	\$176,608.14	\$2,727,066.82
HARVARD BUSINESS SCHOOL PUBLISHING CORP	7/9/2010	\$913.00	\$0.00	\$913.00
HARVARD BUSINESS SCHOOL PUBLISHING CORP - Total		\$913.00	\$0.00	\$913.00
HARVESTER POPE	10/28/2009	\$686.25	\$0.00	\$686.25
HARVESTER POPE - Total		\$686.25	\$0.00	\$686.25
HASKELL CISD	9/10/2009	\$9,468.00	\$0.00	\$9,468.00
	9/23/2009	\$968,894.00	\$0.00	\$968,894.00
	10/22/2009	\$741,252.00	\$0.00	\$741,252.00
	10/26/2009	\$34,272.00	\$0.00	\$34,272.00
	11/3/2009	\$581.00	\$0.00	\$581.00
	11/5/2009	\$35,363.00	\$0.00	\$35,363.00
	11/6/2009	\$27,397.00	\$0.00	\$27,397.00
	11/12/2009	\$576,008.00	\$0.00	\$576,008.00
	11/16/2009	\$214.66	\$0.00	\$214.66
	11/23/2009	\$384,705.00	\$0.00	\$384,705.00
	12/8/2009	\$28,961.00	\$0.00	\$28,961.00
	12/18/2009	\$104,694.00	\$0.00	\$104,694.00
	12/22/2009	\$0.00	\$44,853.00	\$44,853.00
	12/23/2009	\$3,256.00	\$0.00	\$3,256.00
	1/5/2010	\$2,892.00	\$0.00	\$2,892.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/7/2010	\$0.00	\$188,505.00	\$188,505.00
	1/13/2010	\$22,400.00	\$0.00	\$22,400.00
	1/21/2010	\$5,148.00	\$0.00	\$5,148.00
	2/9/2010	\$68,245.00	\$78,479.40	\$146,724.40
	2/10/2010	\$29,059.00	\$0.00	\$29,059.00
	2/23/2010	\$5,148.00	\$0.00	\$5,148.00
	3/11/2010	\$28,571.00	\$0.00	\$28,571.00
	3/18/2010	\$2,188.00	\$0.00	\$2,188.00
	3/23/2010	\$651.00	\$0.00	\$651.00
	4/2/2010	\$30,826.00	\$16,558.76	\$47,384.76
	4/7/2010	\$28,499.00	\$0.00	\$28,499.00
	4/21/2010	\$16,655.00	\$0.00	\$16,655.00
	4/22/2010	\$310,783.00	\$0.00	\$310,783.00
	5/3/2010	\$0.00	\$27,296.60	\$27,296.60
	5/13/2010	\$5,444.00	\$0.00	\$5,444.00
	5/21/2010	\$218,210.00	\$0.00	\$218,210.00
	5/25/2010	\$33,393.00	\$0.00	\$33,393.00
	6/18/2010	\$28,860.00	\$0.00	\$28,860.00
	6/23/2010	\$430,120.00	\$0.00	\$430,120.00
	7/7/2010	\$0.00	\$52,706.24	\$52,706.24
	7/22/2010	\$535,053.00	\$0.00	\$535,053.00
	8/11/2010	\$0.00	\$3,472.00	\$3,472.00
	8/23/2010	\$617,255.00	\$0.00	\$617,255.00
HASKELL CISD - Total		\$5,334,465.66	\$411,871.00	\$5,746,336.66
HAWKINS ISD				
	9/3/2009	\$6,559.00	\$0.00	\$6,559.00
	9/10/2009	\$2,638.49	\$0.00	\$2,638.49
	9/23/2009	\$429,767.00	\$0.00	\$429,767.00
	9/24/2009	\$1,481.10	\$0.00	\$1,481.10
	9/28/2009	\$294.15	\$0.00	\$294.15
	9/30/2009	\$12,096.26	\$0.00	\$12,096.26
	10/1/2009	\$23,566.00	\$0.00	\$23,566.00
	10/6/2009	\$0.00	\$13,083.10	\$13,083.10
	10/22/2009	\$332,593.00	\$0.00	\$332,593.00

TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/28/2009	\$0.00	\$16,191.95	\$16,191.95
	11/3/2009	\$757.00	\$0.00	\$757.00
	11/5/2009	\$27,086.00	\$0.00	\$27,086.00
	11/19/2009	\$0.00	\$17,840.38	\$17,840.38
	11/23/2009	\$828.00	\$0.00	\$828.00
	12/2/2009	\$21,061.00	\$0.00	\$21,061.00
	12/23/2009	\$4,139.00	\$0.00	\$4,139.00
	1/5/2010	\$17,543.00	\$2,300.00	\$19,843.00
	1/7/2010	\$0.00	\$103,092.16	\$103,092.16
	2/2/2010	\$21,864.00	\$0.00	\$21,864.00
	2/24/2010	\$211,182.58	\$53,550.89	\$264,733.47
	3/2/2010	\$23,360.00	\$0.00	\$23,360.00
	3/18/2010	\$2,099.00	\$0.00	\$2,099.00
	3/23/2010	\$828.00	\$0.00	\$828.00
	4/2/2010	\$23,585.00	\$0.00	\$23,585.00
	4/21/2010	\$21,158.00	\$0.00	\$21,158.00
	4/22/2010	\$1,655.00	\$0.00	\$1,655.00
	5/4/2010	\$30,052.00	\$0.00	\$30,052.00
	5/21/2010	\$16,740.00	\$0.00	\$16,740.00
	6/3/2010	\$22,549.00	\$0.00	\$22,549.00
	6/23/2010	\$137,142.35	\$8,366.89	\$145,509.24
	6/25/2010	\$5,774.00	\$0.00	\$5,774.00
	6/30/2010	\$0.00	\$822.00	\$822.00
	7/9/2010	\$0.00	\$81,947.72	\$81,947.72
	7/22/2010	\$1,085.00	\$0.00	\$1,085.00
	8/17/2010	\$79.60	\$0.00	\$79.60
	8/19/2010	\$1,957.50	\$0.00	\$1,957.50
	8/23/2010	\$22,836.00	\$0.00	\$22,836.00
	8/25/2010	\$650.40	\$0.00	\$650.40
HAWKINS ISD - Total		\$1,425,006.43	\$297,195.09	\$1,722,201.52
HAWLEY ISD	9/8/2009	\$5,451.00	\$0.00	\$5,451.00
	9/14/2009	\$450.05	\$0.00	\$450.05
	9/17/2009	\$1,401.25	\$0.00	\$1,401.25

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$674,827.00	\$0.00	\$674,827.00
10/6/2009	\$20,870.00	\$5,490.00	\$26,360.00
10/14/2009	\$21,869.69	\$0.00	\$21,869.69
10/20/2009	\$1,645.00	\$0.00	\$1,645.00
10/22/2009	\$460,034.00	\$0.00	\$460,034.00
11/2/2009	\$381,617.00	\$0.00	\$381,617.00
11/3/2009	\$867.00	\$0.00	\$867.00
11/5/2009	\$21,249.00	\$0.00	\$21,249.00
11/12/2009	\$17,797.08	\$0.00	\$17,797.08
11/23/2009	\$444,199.00	\$0.00	\$444,199.00
12/4/2009	\$17,303.00	\$0.00	\$17,303.00
12/11/2009	\$19,466.52	\$0.00	\$19,466.52
12/23/2009	\$449,223.00	\$0.00	\$449,223.00
1/6/2010	\$13,333.00	\$0.00	\$13,333.00
1/14/2010	\$8,454.49	\$168,705.65	\$177,160.14
1/21/2010	\$462,710.00	\$0.00	\$462,710.00
2/2/2010	\$17,652.00	\$0.00	\$17,652.00
2/9/2010	\$12,482.33	\$2,536.98	\$15,019.31
2/23/2010	\$226,424.00	\$0.00	\$226,424.00
3/5/2010	\$16,913.00	\$0.00	\$16,913.00
3/10/2010	\$11,582.73	\$269.94	\$11,852.67
3/18/2010	\$1,963.00	\$0.00	\$1,963.00
3/23/2010	\$470,479.00	\$0.00	\$470,479.00
4/2/2010	\$0.00	\$100,343.47	\$100,343.47
4/6/2010	\$17,024.00	\$45,712.08	\$62,736.08
4/19/2010	\$27,169.40	\$0.00	\$27,169.40
4/21/2010	\$20,923.00	\$0.00	\$20,923.00
4/22/2010	\$1,649.00	\$0.00	\$1,649.00
5/7/2010	\$18,620.00	\$0.00	\$18,620.00
5/13/2010	\$16,266.09	\$0.00	\$16,266.09
5/21/2010	\$485,858.00	\$0.00	\$485,858.00
6/3/2010	\$18,421.00	\$0.00	\$18,421.00
6/7/2010	\$12,094.19	\$0.00	\$12,094.19
6/8/2010	\$2,134.00	\$0.00	\$2,134.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$473,173.00	\$0.00	\$473,173.00
	6/29/2010	\$0.00	\$93,212.28	\$93,212.28
	7/13/2010	\$2,687.31	\$0.00	\$2,687.31
	7/22/2010	\$469,889.00	\$0.00	\$469,889.00
	8/11/2010	\$5,580.86	\$6,196.72	\$11,777.58
	8/23/2010	\$8,572.00	\$0.00	\$8,572.00
	8/27/2010	\$184.00	\$0.00	\$184.00
HAWLEY ISD - Total		\$5,360,507.99	\$422,467.12	\$5,782,975.11
HAYS CISD	9/2/2009	\$6,148.23	\$0.00	\$6,148.23
	9/18/2009	\$349,710.47	\$61,443.67	\$411,154.14
	9/23/2009	\$13,364,809.00	\$0.00	\$13,364,809.00
	9/25/2009	\$38,114.87	\$0.00	\$38,114.87
	10/1/2009	\$111,710.00	\$0.00	\$111,710.00
	10/2/2009	\$474,395.90	\$0.00	\$474,395.90
	10/5/2009	\$128,761.78	\$61,482.05	\$190,243.83
	10/8/2009	\$38,045.31	\$0.00	\$38,045.31
	10/14/2009	\$33,741.11	\$0.00	\$33,741.11
	10/22/2009	\$11,126,959.00	\$0.00	\$11,126,959.00
	10/28/2009	\$189,042.47	\$103,696.73	\$292,739.20
	10/29/2009	\$0.00	\$10,520.00	\$10,520.00
	11/2/2009	\$3,735,752.00	\$0.00	\$3,735,752.00
	11/3/2009	\$13,590.00	\$0.00	\$13,590.00
	11/5/2009	\$432,755.00	\$0.00	\$432,755.00
	11/6/2009	\$1,723,210.00	\$0.00	\$1,723,210.00
	11/10/2009	\$169,168.47	\$0.00	\$169,168.47
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$5,997,391.79	\$124,976.90	\$6,122,368.69
	11/25/2009	\$13,345.00	\$0.00	\$13,345.00
	11/30/2009	\$168,762.94	\$0.00	\$168,762.94
	12/8/2009	\$350,381.00	\$0.00	\$350,381.00
	12/17/2009	\$0.00	\$539,077.83	\$539,077.83
	12/23/2009	\$75,261.00	\$0.00	\$75,261.00
	1/6/2010	\$326,744.74	\$73,207.52	\$399,952.26

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/7/2010	\$192,735.78	\$0.00	\$192,735.78
1/8/2010	\$293,210.00	\$0.00	\$293,210.00
1/21/2010	\$118,990.00	\$0.00	\$118,990.00
1/29/2010	\$278,931.74	\$1,062,932.90	\$1,341,864.64
2/1/2010	\$154,019.98	\$0.00	\$154,019.98
2/3/2010	\$372,106.00	\$0.00	\$372,106.00
2/23/2010	\$118,990.00	\$0.00	\$118,990.00
2/26/2010	\$351,911.77	\$94,412.62	\$446,324.39
3/2/2010	\$116,300.00	\$0.00	\$116,300.00
3/3/2010	\$47,018.70	\$0.00	\$47,018.70
3/5/2010	\$419,901.00	\$0.00	\$419,901.00
3/18/2010	\$41,456.00	\$0.00	\$41,456.00
3/23/2010	\$15,052.00	\$0.00	\$15,052.00
3/30/2010	\$333,557.40	\$522,662.47	\$856,219.87
4/2/2010	\$25,650.00	\$0.00	\$25,650.00
4/6/2010	\$399,123.00	\$0.00	\$399,123.00
4/21/2010	\$399,854.00	\$0.00	\$399,854.00
4/22/2010	\$4,635,023.00	\$0.00	\$4,635,023.00
4/28/2010	\$323,592.00	\$717,195.30	\$1,040,787.30
5/4/2010	\$450,290.00	\$0.00	\$450,290.00
5/21/2010	\$3,355,107.00	\$0.00	\$3,355,107.00
5/27/2010	\$375,876.70	\$344,695.21	\$720,571.91
5/28/2010	\$22,231.73	\$0.00	\$22,231.73
6/3/2010	\$436,874.00	\$0.00	\$436,874.00
6/4/2010	\$450.00	\$0.00	\$450.00
6/23/2010	\$6,383,566.00	\$0.00	\$6,383,566.00
6/25/2010	\$381,348.98	\$289,208.70	\$670,557.68
6/28/2010	\$191,977.00	\$0.00	\$191,977.00
7/9/2010	\$112,817.00	\$0.00	\$112,817.00
7/22/2010	\$7,740,753.00	\$0.00	\$7,740,753.00
7/30/2010	\$79,019.80	\$112,873.23	\$191,893.03
8/3/2010	\$25,824.00	\$0.00	\$25,824.00
8/9/2010	\$240.00	\$0.00	\$240.00
8/23/2010	\$8,921,213.00	\$471,633.54	\$9,392,846.54

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$248,388.13	\$598,091.32	\$846,479.45
	8/30/2010	\$0.00	\$4,403.88	\$4,403.88
HAYS CISD - Total		\$76,231,233.07	\$5,192,513.87	\$81,423,746.94
HCD AUSTIN CORPORATION	9/15/2009	\$8,422.99	\$0.00	\$8,422.99
	9/17/2009	\$965.75	\$0.00	\$965.75
HCD AUSTIN CORPORATION - Total		\$9,388.74	\$0.00	\$9,388.74
HEALTH AND HUMAN SERVICES COMMISSION	11/4/2009	\$9,240.00	\$0.00	\$9,240.00
	11/25/2009	\$160.25	\$0.00	\$160.25
	12/18/2009	\$36,425.63	\$0.00	\$36,425.63
	3/30/2010	\$2.85	\$0.00	\$2.85
HEALTH AND HUMAN SERVICES COMMISSION - Total		\$45,828.73	\$0.00	\$45,828.73
HEALTH OCCUPATIONS STUDENTS ASSOCIATION	9/30/2009	\$8,562.50	\$0.00	\$8,562.50
	10/2/2009	\$3,669.50	\$0.00	\$3,669.50
	2/11/2010	\$14,832.00	\$0.00	\$14,832.00
	6/30/2010	\$12,162.00	\$0.00	\$12,162.00
HEALTH OCCUPATIONS STUDENTS ASSOCIATION - Total		\$39,226.00	\$0.00	\$39,226.00
HEALY-MURPHY CENTER INC	10/8/2009	\$28,897.30	\$0.00	\$28,897.30
	10/9/2009	\$2,500.00	\$0.00	\$2,500.00
	12/7/2009	\$17,443.09	\$0.00	\$17,443.09
	2/3/2010	\$7,308.97	\$0.00	\$7,308.97
	2/25/2010	\$410.00	\$0.00	\$410.00
	3/17/2010	\$1,000.00	\$0.00	\$1,000.00
	4/14/2010	\$1,155.86	\$0.00	\$1,155.86
	5/5/2010	\$670.43	\$0.00	\$670.43
	7/15/2010	\$1,750.00	\$0.00	\$1,750.00
	7/22/2010	\$249.26	\$0.00	\$249.26
HEALY-MURPHY CENTER INC - Total		\$61,384.91	\$0.00	\$61,384.91
HEARNE ISD	9/2/2009	\$2,492.80	\$0.00	\$2,492.80
	9/15/2009	\$17,220.00	\$0.00	\$17,220.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$986,911.00	\$0.00	\$986,911.00
9/28/2009	\$4,923.00	\$0.00	\$4,923.00
10/2/2009	\$7,133.10	\$0.00	\$7,133.10
10/8/2009	\$60,167.00	\$0.00	\$60,167.00
10/22/2009	\$814,462.00	\$0.00	\$814,462.00
10/28/2009	\$121,511.32	\$57,981.35	\$179,492.67
10/29/2009	\$40,940.77	\$0.00	\$40,940.77
10/30/2009	\$21,842.10	\$0.00	\$21,842.10
11/3/2009	\$1,047.00	\$0.00	\$1,047.00
11/10/2009	\$59,487.00	\$0.00	\$59,487.00
11/23/2009	\$419,317.00	\$0.00	\$419,317.00
11/24/2009	\$84,850.39	\$13,426.91	\$98,277.30
12/8/2009	\$54,835.00	\$0.00	\$54,835.00
12/16/2009	\$83,997.68	\$46,991.97	\$130,989.65
12/17/2009	\$0.00	\$8,250.00	\$8,250.00
12/23/2009	\$5,705.00	\$0.00	\$5,705.00
1/12/2010	\$41,654.00	\$0.00	\$41,654.00
1/21/2010	\$9,019.00	\$0.00	\$9,019.00
1/25/2010	\$63,214.29	\$36,446.67	\$99,660.96
1/26/2010	\$0.00	\$125,661.18	\$125,661.18
1/28/2010	\$9,979.17	\$0.00	\$9,979.17
2/9/2010	\$53,389.00	\$0.00	\$53,389.00
2/23/2010	\$9,019.00	\$0.00	\$9,019.00
2/26/2010	\$8,270.39	\$0.00	\$8,270.39
3/9/2010	\$52,673.00	\$0.00	\$52,673.00
3/11/2010	\$122,584.02	\$0.00	\$122,584.02
3/12/2010	\$0.00	\$4,160.16	\$4,160.16
3/18/2010	\$4,142.00	\$0.00	\$4,142.00
3/23/2010	\$1,141.00	\$0.00	\$1,141.00
3/30/2010	\$27,367.91	\$0.00	\$27,367.91
4/6/2010	\$0.00	\$21,452.45	\$21,452.45
4/7/2010	\$49,934.00	\$0.00	\$49,934.00
4/12/2010	\$0.00	\$125,566.63	\$125,566.63
4/19/2010	\$141,498.15	\$14,136.05	\$155,634.20

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$25,844.00	\$0.00	\$25,844.00
	4/22/2010	\$322,090.00	\$0.00	\$322,090.00
	5/7/2010	\$57,812.00	\$0.00	\$57,812.00
	5/13/2010	\$161,153.00	\$0.00	\$161,153.00
	5/21/2010	\$234,956.00	\$0.00	\$234,956.00
	5/25/2010	\$101,280.15	\$17,937.56	\$119,217.71
	6/16/2010	\$43,196.00	\$0.00	\$43,196.00
	6/23/2010	\$458,251.00	\$0.00	\$458,251.00
	6/28/2010	\$73,507.94	\$14,751.94	\$88,259.88
	7/8/2010	\$2,344.25	\$0.00	\$2,344.25
	7/13/2010	\$1,924.65	\$0.00	\$1,924.65
	7/14/2010	\$2,319.12	\$0.00	\$2,319.12
	7/19/2010	\$67,975.88	\$9,732.12	\$77,708.00
	7/22/2010	\$553,665.00	\$0.00	\$553,665.00
	8/23/2010	\$638,264.00	\$0.00	\$638,264.00
	8/26/2010	\$64,081.68	\$50,486.66	\$114,568.34
	8/27/2010	\$46.00	\$0.00	\$46.00
HEARNE ISD - Total		\$6,189,437.76	\$546,981.65	\$6,736,419.41
HEATHER BULLIS	9/17/2009	\$287.55	\$0.00	\$287.55
HEATHER BULLIS - Total		\$287.55	\$0.00	\$287.55
HEATHER H MAUZE	1/29/2010	\$7.00	\$0.00	\$7.00
	6/11/2010	\$106.99	\$0.00	\$106.99
	8/6/2010	\$654.30	\$0.00	\$654.30
HEATHER H MAUZE - Total		\$768.29	\$0.00	\$768.29
HEATHER L KLOTZ	12/3/2009	\$373.59	\$0.00	\$373.59
	12/29/2009	\$260.90	\$0.00	\$260.90
	1/29/2010	\$1,004.49	\$0.00	\$1,004.49
	2/11/2010	\$510.67	\$0.00	\$510.67
	3/12/2010	\$644.30	\$0.00	\$644.30
	4/9/2010	\$428.63	\$0.00	\$428.63
	4/20/2010	\$289.22	\$0.00	\$289.22

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/26/2010	\$531.39	\$0.00	\$531.39
	6/2/2010	\$416.99	\$0.00	\$416.99
HEATHER L KLOTZ - Total		\$4,460.18	\$0.00	\$4,460.18
HEATHER L LAMBERT	7/7/2010	\$344.90	\$0.00	\$344.90
HEATHER L LAMBERT - Total		\$344.90	\$0.00	\$344.90
HEATHER M BAXTER	10/29/2009	\$564.54	\$0.00	\$564.54
	12/3/2009	\$452.76	\$0.00	\$452.76
HEATHER M BAXTER - Total		\$1,017.30	\$0.00	\$1,017.30
HEATHER MESSER	10/12/2009	\$300.66	\$0.00	\$300.66
HEATHER MESSER - Total		\$300.66	\$0.00	\$300.66
HEDLEY ISD	9/18/2009	\$123.40	\$0.00	\$123.40
	9/23/2009	\$210,189.00	\$0.00	\$210,189.00
	10/14/2009	\$1,588.00	\$0.00	\$1,588.00
	10/19/2009	\$5,783.00	\$0.00	\$5,783.00
	10/20/2009	\$78.00	\$0.00	\$78.00
	10/22/2009	\$174,953.00	\$0.00	\$174,953.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$65,080.00	\$0.00	\$65,080.00
	11/10/2009	\$5,506.00	\$0.00	\$5,506.00
	11/23/2009	\$90,709.00	\$0.00	\$90,709.00
	12/8/2009	\$5,202.00	\$0.00	\$5,202.00
	12/17/2009	\$5,403.70	\$11,585.56	\$16,989.26
	12/23/2009	\$825.00	\$0.00	\$825.00
	1/8/2010	\$3,589.00	\$0.00	\$3,589.00
	1/20/2010	\$274.02	\$0.00	\$274.02
	1/21/2010	\$1,305.00	\$0.00	\$1,305.00
	2/9/2010	\$4,465.00	\$0.00	\$4,465.00
	2/23/2010	\$1,305.00	\$0.00	\$1,305.00
	2/25/2010	\$102.60	\$13,596.83	\$13,699.43
	3/3/2010	\$0.00	\$5,277.10	\$5,277.10

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/9/2010	\$4,880.00	\$0.00	\$4,880.00
	3/15/2010	\$10,078.07	\$11,585.56	\$21,663.63
	3/18/2010	\$543.00	\$0.00	\$543.00
	3/23/2010	\$165.00	\$0.00	\$165.00
	4/1/2010	\$15,807.33	\$0.00	\$15,807.33
	4/9/2010	\$4,811.00	\$0.00	\$4,811.00
	4/21/2010	\$3,177.00	\$0.00	\$3,177.00
	4/22/2010	\$65,982.00	\$0.00	\$65,982.00
	4/27/2010	\$10,325.00	\$0.00	\$10,325.00
	5/7/2010	\$5,680.00	\$0.00	\$5,680.00
	5/13/2010	\$2,062.00	\$0.00	\$2,062.00
	5/21/2010	\$46,834.00	\$0.00	\$46,834.00
	6/3/2010	\$3,632.00	\$6,413.56	\$10,045.56
	6/23/2010	\$90,151.00	\$0.00	\$90,151.00
	6/30/2010	\$2,169.65	\$0.00	\$2,169.65
	7/22/2010	\$107,318.00	\$0.00	\$107,318.00
	7/27/2010	\$13,377.30	\$18,139.30	\$31,516.60
	8/9/2010	\$1,120.00	\$0.00	\$1,120.00
	8/23/2010	\$123,971.00	\$0.00	\$123,971.00
	8/26/2010	\$1,855.82	\$3,256.52	\$5,112.34
HEDLEY ISD - Total		\$1,090,919.89	\$69,854.43	\$1,160,774.32
HELEN ALICE VAN BORSSUM	10/14/2009	\$286.77	\$0.00	\$286.77
HELEN ALICE VAN BORSSUM - Total		\$286.77	\$0.00	\$286.77
HELEN M CURTIS	4/27/2010	\$958.94	\$0.00	\$958.94
HELEN M CURTIS - Total		\$958.94	\$0.00	\$958.94
HELEN MACDONALD DANIELS	3/15/2010	\$385.70	\$0.00	\$385.70
HELEN MACDONALD DANIELS - Total		\$385.70	\$0.00	\$385.70
HELEN MACIK	9/24/2009	\$370.05	\$0.00	\$370.05
HELEN MACIK - Total		\$370.05	\$0.00	\$370.05

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
HELEN SCHAEFER	5/27/2010	\$398.23	\$0.00	\$398.23
HELEN SCHAEFER - Total		\$398.23	\$0.00	\$398.23
HEMPHILL ISD	9/2/2009	\$2,827.40	\$0.00	\$2,827.40
	9/3/2009	\$10,567.00	\$0.00	\$10,567.00
	9/9/2009	\$17,400.15	\$0.00	\$17,400.15
	9/23/2009	\$1,070,434.00	\$0.00	\$1,070,434.00
	10/1/2009	\$40,026.00	\$0.00	\$40,026.00
	10/2/2009	\$1,604.50	\$0.00	\$1,604.50
	10/5/2009	\$341.50	\$0.00	\$341.50
	10/8/2009	\$39,457.65	\$0.00	\$39,457.65
	10/21/2009	\$555.00	\$0.00	\$555.00
	10/22/2009	\$894,526.00	\$0.00	\$894,526.00
	11/3/2009	\$40,334.00	\$0.00	\$40,334.00
	11/6/2009	\$68,685.65	\$1,684.96	\$70,370.61
	11/9/2009	\$0.00	\$15,565.09	\$15,565.09
	11/10/2009	\$54,049.93	\$0.00	\$54,049.93
	11/16/2009	\$73,059.09	\$0.00	\$73,059.09
	11/23/2009	\$462,054.00	\$0.00	\$462,054.00
	12/2/2009	\$31,046.00	\$0.00	\$31,046.00
	12/7/2009	\$60,479.32	\$318.97	\$60,798.29
	12/10/2009	\$1,506.24	\$0.00	\$1,506.24
	12/22/2009	\$26,735.00	\$0.00	\$26,735.00
	12/23/2009	\$5,312.00	\$0.00	\$5,312.00
	1/5/2010	\$0.00	\$6,949.25	\$6,949.25
	1/8/2010	\$83,569.44	\$0.00	\$83,569.44
	1/15/2010	\$1,990.91	\$0.00	\$1,990.91
	1/21/2010	\$8,398.00	\$0.00	\$8,398.00
	2/2/2010	\$34,977.00	\$0.00	\$34,977.00
	2/3/2010	\$93,428.98	\$41,264.48	\$134,693.46
	2/4/2010	\$6,799.67	\$189,002.49	\$195,802.16
	2/23/2010	\$8,398.00	\$0.00	\$8,398.00
	3/2/2010	\$35,875.00	\$0.00	\$35,875.00
	3/3/2010	\$102,774.71	\$155,993.77	\$258,768.48

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$3,372.00	\$0.00	\$3,372.00
	3/23/2010	\$1,062.00	\$0.00	\$1,062.00
	4/2/2010	\$32,679.00	\$0.00	\$32,679.00
	4/8/2010	\$85,171.51	\$23,461.79	\$108,633.30
	4/21/2010	\$27,881.00	\$0.00	\$27,881.00
	4/22/2010	\$354,919.00	\$0.00	\$354,919.00
	5/4/2010	\$39,255.00	\$0.00	\$39,255.00
	5/6/2010	\$69,053.03	\$111,541.35	\$180,594.38
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$255,220.00	\$0.00	\$255,220.00
	6/3/2010	\$35,995.00	\$0.00	\$35,995.00
	6/9/2010	\$71,064.86	\$28,859.26	\$99,924.12
	6/10/2010	\$25,827.36	\$0.00	\$25,827.36
	6/23/2010	\$495,473.00	\$0.00	\$495,473.00
	7/1/2010	\$0.00	\$29,269.42	\$29,269.42
	7/7/2010	\$90,142.20	\$0.00	\$90,142.20
	7/22/2010	\$605,753.00	\$0.00	\$605,753.00
	8/16/2010	\$96,828.54	\$24,043.96	\$120,872.50
	8/23/2010	\$699,750.00	\$0.00	\$699,750.00
	8/25/2010	\$2,710.80	\$0.00	\$2,710.80
HEMPHILL ISD - Total		\$6,269,401.45	\$627,954.79	\$6,897,356.24
HEMPSTEAD ISD	9/2/2009	\$455.09	\$0.00	\$455.09
	9/3/2009	\$6,622.18	\$0.00	\$6,622.18
	9/16/2009	\$15,159.20	\$0.00	\$15,159.20
	9/18/2009	\$12,353.00	\$0.00	\$12,353.00
	9/23/2009	\$1,626,927.00	\$0.00	\$1,626,927.00
	9/24/2009	\$3,702.60	\$0.00	\$3,702.60
	9/28/2009	\$664.10	\$0.00	\$664.10
	10/2/2009	\$36,224.84	\$14,122.84	\$50,347.68
	10/8/2009	\$73,986.25	\$0.00	\$73,986.25
	10/9/2009	\$53,117.00	\$0.00	\$53,117.00
	10/13/2009	\$11,306.08	\$0.00	\$11,306.08
	10/20/2009	\$4,439.00	\$0.00	\$4,439.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$1,158,947.00	\$0.00	\$1,158,947.00
11/2/2009	\$148,941.00	\$0.00	\$148,941.00
11/3/2009	\$1,403.00	\$0.00	\$1,403.00
11/4/2009	\$88,483.67	\$5,379.94	\$93,863.61
11/5/2009	\$0.00	\$126,807.88	\$126,807.88
11/6/2009	\$131,794.00	\$0.00	\$131,794.00
11/13/2009	\$0.00	\$104,017.37	\$104,017.37
11/17/2009	\$6,825.09	\$0.00	\$6,825.09
11/18/2009	\$51,502.00	\$0.00	\$51,502.00
11/23/2009	\$598,696.00	\$0.00	\$598,696.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/3/2009	\$85,887.30	\$40,784.74	\$126,672.04
12/4/2009	\$4,439.74	\$0.00	\$4,439.74
12/8/2009	\$43,697.00	\$0.00	\$43,697.00
12/23/2009	\$7,553.00	\$0.00	\$7,553.00
1/6/2010	\$121,637.42	\$103,579.48	\$225,216.90
1/7/2010	\$38,272.74	\$5,609.26	\$43,882.00
1/21/2010	\$11,942.00	\$0.00	\$11,942.00
2/3/2010	\$93,949.15	\$57,200.53	\$151,149.68
2/4/2010	\$0.00	\$6,090.00	\$6,090.00
2/5/2010	\$4,074.13	\$0.00	\$4,074.13
2/9/2010	\$47,813.00	\$0.00	\$47,813.00
2/16/2010	\$386.00	\$745.00	\$1,131.00
2/23/2010	\$11,942.00	\$0.00	\$11,942.00
3/3/2010	\$56,960.52	\$58,854.40	\$115,814.92
3/5/2010	\$4,048.14	\$0.00	\$4,048.14
3/9/2010	\$53,646.00	\$0.00	\$53,646.00
3/18/2010	\$4,197.00	\$0.00	\$4,197.00
3/23/2010	\$1,511.00	\$0.00	\$1,511.00
4/2/2010	\$71,324.55	\$91,504.88	\$162,829.43
4/7/2010	\$51,507.00	\$0.00	\$51,507.00
4/8/2010	\$4,983.99	\$0.00	\$4,983.99
4/21/2010	\$43,238.00	\$0.00	\$43,238.00
4/22/2010	\$481,683.00	\$0.00	\$481,683.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/4/2010	\$111,884.80	\$102,924.41	\$214,809.21
	5/7/2010	\$56,056.00	\$0.00	\$56,056.00
	5/13/2010	\$27,052.00	\$0.00	\$27,052.00
	5/21/2010	\$347,677.00	\$0.00	\$347,677.00
	6/2/2010	\$60,715.76	\$41,198.36	\$101,914.12
	6/3/2010	\$49,769.52	\$0.00	\$49,769.52
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/8/2010	\$51,940.00	\$0.00	\$51,940.00
	6/23/2010	\$680,067.00	\$0.00	\$680,067.00
	7/2/2010	\$87,054.34	\$63,372.29	\$150,426.63
	7/9/2010	\$3,047.00	\$0.00	\$3,047.00
	7/22/2010	\$828,415.00	\$0.00	\$828,415.00
	8/9/2010	\$94,773.32	\$43,148.42	\$137,921.74
	8/10/2010	\$21,563.39	\$0.00	\$21,563.39
	8/11/2010	\$2,996.90	\$0.00	\$2,996.90
	8/23/2010	\$1,021,268.24	\$121,674.53	\$1,142,942.77
	8/25/2010	\$7,500.00	\$0.00	\$7,500.00
HEMPSTEAD ISD - Total		\$8,730,524.05	\$987,014.33	\$9,717,538.38
HENDERSON DRIVING SCHOOL	8/26/2010	\$1,000.00	\$0.00	\$1,000.00
HENDERSON DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
HENDERSON ISD	9/2/2009	\$42,253.90	\$0.00	\$42,253.90
	9/3/2009	\$9,471.88	\$0.00	\$9,471.88
	9/9/2009	\$4,550.00	\$0.00	\$4,550.00
	9/16/2009	\$8,247.10	\$0.00	\$8,247.10
	9/18/2009	\$8,886.40	\$0.00	\$8,886.40
	9/23/2009	\$1,613,431.00	\$0.00	\$1,613,431.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$35,146.00	\$0.00	\$35,146.00
	10/2/2009	\$3,891.38	\$0.00	\$3,891.38
	10/5/2009	\$57,848.17	\$0.00	\$57,848.17
	10/22/2009	\$1,290,255.00	\$0.00	\$1,290,255.00
	10/30/2009	\$360,925.77	\$0.00	\$360,925.77

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$10,627.00	\$0.00	\$10,627.00
11/3/2009	\$3,401.00	\$0.00	\$3,401.00
11/10/2009	\$142,386.00	\$0.00	\$142,386.00
11/23/2009	\$3,648.00	\$0.00	\$3,648.00
11/25/2009	\$3,079.00	\$0.00	\$3,079.00
12/7/2009	\$121,411.26	\$248,858.75	\$370,270.01
12/8/2009	\$107,744.00	\$0.00	\$107,744.00
12/23/2009	\$18,242.00	\$0.00	\$18,242.00
1/4/2010	\$206,562.66	\$139,199.19	\$345,761.85
1/5/2010	\$7,271.18	\$0.00	\$7,271.18
1/8/2010	\$2,754.14	\$0.00	\$2,754.14
1/21/2010	\$91,111.00	\$0.00	\$91,111.00
1/22/2010	\$8,758.05	\$0.00	\$8,758.05
2/1/2010	\$147,016.41	\$176,915.60	\$323,932.01
2/2/2010	\$366.67	\$9,117.00	\$9,483.67
2/17/2010	\$119,526.00	\$0.00	\$119,526.00
2/26/2010	\$146,744.55	\$100,185.23	\$246,929.78
3/1/2010	\$7,578.58	\$0.00	\$7,578.58
3/4/2010	\$120,717.00	\$0.00	\$120,717.00
3/18/2010	\$13,092.00	\$0.00	\$13,092.00
3/23/2010	\$3,648.00	\$0.00	\$3,648.00
4/7/2010	\$344,967.92	\$125,006.33	\$469,974.25
4/8/2010	\$115,206.00	\$0.00	\$115,206.00
4/14/2010	\$4,242.82	\$0.00	\$4,242.82
4/21/2010	\$89,463.00	\$0.00	\$89,463.00
4/22/2010	\$7,297.00	\$0.00	\$7,297.00
5/3/2010	\$222,116.33	\$111,490.43	\$333,606.76
5/12/2010	\$140,706.00	\$0.00	\$140,706.00
5/21/2010	\$73,784.00	\$0.00	\$73,784.00
6/8/2010	\$121,867.00	\$0.00	\$121,867.00
6/23/2010	\$407,408.54	\$205,667.27	\$613,075.81
6/24/2010	\$8,393.33	\$0.00	\$8,393.33
6/25/2010	\$7,303.83	\$0.00	\$7,303.83
7/16/2010	\$6,300.00	\$0.00	\$6,300.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$4,781.00	\$0.00	\$4,781.00
	8/6/2010	\$322.00	\$0.00	\$322.00
	8/19/2010	\$3.90	\$0.00	\$3.90
	8/20/2010	\$369,561.86	\$249,577.40	\$619,139.26
	8/23/2010	\$859,883.78	\$108,030.33	\$967,914.11
	8/27/2010	\$5,135.10	\$0.00	\$5,135.10
HENDERSON ISD - Total		\$7,509,363.06	\$1,474,047.53	\$8,983,410.59
HENRIETTA ISD	9/8/2009	\$12,798.27	\$0.00	\$12,798.27
	9/23/2009	\$861,882.40	\$0.00	\$861,882.40
	10/1/2009	\$7,010.00	\$0.00	\$7,010.00
	10/2/2009	\$28,544.60	\$0.00	\$28,544.60
	10/12/2009	\$119,576.45	\$0.00	\$119,576.45
	10/14/2009	\$6,799.08	\$0.00	\$6,799.08
	10/19/2009	\$97,708.81	\$0.00	\$97,708.81
	10/22/2009	\$708,394.00	\$0.00	\$708,394.00
	10/28/2009	\$7,928.10	\$0.00	\$7,928.10
	11/3/2009	\$1,041.00	\$0.00	\$1,041.00
	11/10/2009	\$29,556.00	\$0.00	\$29,556.00
	11/12/2009	\$49,074.00	\$0.00	\$49,074.00
	11/23/2009	\$364,397.00	\$0.00	\$364,397.00
	11/24/2009	\$112,263.70	\$0.00	\$112,263.70
	12/4/2009	\$26,643.00	\$0.00	\$26,643.00
	12/18/2009	\$63,178.93	\$48,546.58	\$111,725.51
	12/23/2009	\$5,157.00	\$0.00	\$5,157.00
	1/12/2010	\$20,071.00	\$0.00	\$20,071.00
	1/14/2010	\$60,507.82	\$0.00	\$60,507.82
	1/21/2010	\$8,154.00	\$0.00	\$8,154.00
	2/16/2010	\$92,740.75	\$86,934.20	\$179,674.95
	2/19/2010	\$27,495.00	\$0.00	\$27,495.00
	2/23/2010	\$8,154.00	\$0.00	\$8,154.00
	3/4/2010	\$29,415.00	\$0.00	\$29,415.00
	3/18/2010	\$2,296.00	\$0.00	\$2,296.00
	3/23/2010	\$1,031.00	\$0.00	\$1,031.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/25/2010	\$59,642.86	\$6,721.74	\$66,364.60
	4/6/2010	\$85,685.54	\$32,822.92	\$118,508.46
	4/7/2010	\$0.00	\$22,876.33	\$22,876.33
	4/9/2010	\$20,899.00	\$0.00	\$20,899.00
	4/21/2010	\$25,265.00	\$0.00	\$25,265.00
	4/22/2010	\$270,971.00	\$0.00	\$270,971.00
	5/12/2010	\$31,849.00	\$0.00	\$31,849.00
	5/21/2010	\$199,018.00	\$0.00	\$199,018.00
	5/24/2010	\$150,055.27	\$0.00	\$150,055.27
	5/25/2010	\$0.00	\$44,251.97	\$44,251.97
	6/3/2010	\$28,588.00	\$0.00	\$28,588.00
	6/9/2010	\$129,512.11	\$133,273.24	\$262,785.35
	6/17/2010	\$22,225.83	\$0.00	\$22,225.83
	6/23/2010	\$386,763.00	\$0.00	\$386,763.00
	6/24/2010	\$21,835.53	\$8,398.16	\$30,233.69
	6/30/2010	\$8,190.17	\$31,395.35	\$39,585.52
	7/6/2010	\$1,691.18	\$0.00	\$1,691.18
	7/7/2010	\$64,705.50	\$0.00	\$64,705.50
	7/22/2010	\$464,761.00	\$0.00	\$464,761.00
	8/23/2010	\$535,548.00	\$305,593.86	\$841,141.86
	8/27/2010	\$0.00	\$13,920.14	\$13,920.14
HENRIETTA ISD - Total		\$5,259,022.90	\$734,734.49	\$5,993,757.39
HENRY BOENING	10/2/2009	\$241.32	\$0.00	\$241.32
HENRY BOENING - Total		\$241.32	\$0.00	\$241.32
HENRY FORD LEARNING INSTITUTE	9/14/2009	\$78,642.00	\$0.00	\$78,642.00
	9/23/2009	\$78,610.00	\$0.00	\$78,610.00
	10/22/2009	\$78,638.00	\$0.00	\$78,638.00
	10/30/2009	\$818.00	\$0.00	\$818.00
	11/18/2009	\$2,104.00	\$0.00	\$2,104.00
	11/23/2009	\$39,411.00	\$0.00	\$39,411.00
	12/9/2009	\$37,227.97	\$0.00	\$37,227.97
	12/23/2009	\$39,048.00	\$0.00	\$39,048.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/15/2010	\$2,575.00	\$0.00	\$2,575.00
	1/21/2010	\$39,053.00	\$0.00	\$39,053.00
	2/10/2010	\$46,112.53	\$0.00	\$46,112.53
	2/12/2010	\$1,845.00	\$0.00	\$1,845.00
	2/23/2010	\$38,272.00	\$0.00	\$38,272.00
	3/5/2010	\$2,001.00	\$0.00	\$2,001.00
	3/19/2010	\$19,737.53	\$0.00	\$19,737.53
	3/23/2010	\$39,378.00	\$0.00	\$39,378.00
	4/9/2010	\$6,346.95	\$0.00	\$6,346.95
	4/13/2010	\$1,909.00	\$0.00	\$1,909.00
	4/21/2010	\$2,030.00	\$0.00	\$2,030.00
	4/22/2010	\$39,369.00	\$0.00	\$39,369.00
	5/11/2010	\$2,132.00	\$0.00	\$2,132.00
	5/14/2010	\$3,043.71	\$0.00	\$3,043.71
	5/21/2010	\$39,365.00	\$0.00	\$39,365.00
	5/26/2010	\$30,269.56	\$0.00	\$30,269.56
	6/8/2010	\$2,178.00	\$0.00	\$2,178.00
	6/23/2010	\$49,221.44	\$0.00	\$49,221.44
	7/16/2010	\$645.00	\$0.00	\$645.00
	7/22/2010	\$40,009.00	\$0.00	\$40,009.00
	7/26/2010	\$10,928.39	\$0.00	\$10,928.39
	7/30/2010	\$3,081.32	\$0.00	\$3,081.32
	8/16/2010	\$11,810.10	\$0.00	\$11,810.10
	8/17/2010	\$3,157.82	\$0.00	\$3,157.82
	8/18/2010	\$14,100.00	\$0.00	\$14,100.00
	8/23/2010	\$40,491.00	\$0.00	\$40,491.00
HENRY FORD LEARNING INSTITUTE - Total		\$843,560.32	\$0.00	\$843,560.32
HEREFORD ISD	9/9/2009	\$21,249.05	\$0.00	\$21,249.05
	9/18/2009	\$58,054.00	\$0.00	\$58,054.00
	9/23/2009	\$3,482,099.00	\$0.00	\$3,482,099.00
	9/28/2009	\$15,826.12	\$0.00	\$15,826.12
	10/5/2009	\$2,069.18	\$0.00	\$2,069.18
	10/6/2009	\$0.00	\$27,217.45	\$27,217.45

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/14/2009	\$212,208.00	\$0.00	\$212,208.00
10/22/2009	\$2,921,121.00	\$0.00	\$2,921,121.00
10/27/2009	\$12,730.51	\$0.00	\$12,730.51
11/2/2009	\$492,427.17	\$40,041.04	\$532,468.21
11/3/2009	\$4,184.00	\$0.00	\$4,184.00
11/6/2009	\$269,806.00	\$0.00	\$269,806.00
11/13/2009	\$211,659.00	\$0.00	\$211,659.00
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$1,501,473.00	\$0.00	\$1,501,473.00
11/25/2009	\$3,079.00	\$0.00	\$3,079.00
12/1/2009	\$247,527.68	\$148,812.97	\$396,340.65
12/9/2009	\$184,881.00	\$0.00	\$184,881.00
12/21/2009	\$15,166.31	\$0.00	\$15,166.31
12/22/2009	\$288,319.77	\$601,944.56	\$890,264.33
12/23/2009	\$48,897.41	\$0.00	\$48,897.41
1/6/2010	\$31,396.06	\$0.00	\$31,396.06
1/8/2010	\$319,744.41	\$0.00	\$319,744.41
1/13/2010	\$138,773.00	\$0.00	\$138,773.00
1/21/2010	\$34,766.00	\$0.00	\$34,766.00
2/2/2010	\$306,951.93	\$383,937.45	\$690,889.38
2/3/2010	\$3,450.94	\$0.00	\$3,450.94
2/12/2010	\$159,657.00	\$0.00	\$159,657.00
2/23/2010	\$34,766.00	\$0.00	\$34,766.00
2/26/2010	\$371,773.45	\$335,019.92	\$706,793.37
3/1/2010	\$1,203.72	\$89,944.68	\$91,148.40
3/3/2010	\$8,778.28	\$0.00	\$8,778.28
3/9/2010	\$188,109.00	\$0.00	\$188,109.00
3/18/2010	\$14,870.00	\$0.00	\$14,870.00
3/23/2010	\$4,398.00	\$0.00	\$4,398.00
3/26/2010	\$319,315.80	\$351,428.05	\$670,743.85
4/2/2010	\$450.00	\$0.00	\$450.00
4/13/2010	\$181,989.00	\$0.00	\$181,989.00
4/21/2010	\$113,306.00	\$0.00	\$113,306.00
4/22/2010	\$1,196,609.00	\$0.00	\$1,196,609.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/27/2010	\$427,029.90	\$283,559.37	\$710,589.27
	4/30/2010	\$16,720.95	\$0.00	\$16,720.95
	5/12/2010	\$219,067.00	\$0.00	\$219,067.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$875,896.00	\$0.00	\$875,896.00
	5/26/2010	\$359,150.41	\$260,143.92	\$619,294.33
	5/27/2010	\$23,839.35	\$0.00	\$23,839.35
	6/10/2010	\$185,850.00	\$0.00	\$185,850.00
	6/23/2010	\$1,699,950.00	\$0.00	\$1,699,950.00
	6/28/2010	\$409,647.90	\$270,954.79	\$680,602.69
	7/22/2010	\$2,047,793.00	\$0.00	\$2,047,793.00
	7/27/2010	\$348,491.98	\$269,759.76	\$618,251.74
	8/13/2010	\$1,030.50	\$0.00	\$1,030.50
	8/23/2010	\$2,359,022.00	\$0.00	\$2,359,022.00
	8/26/2010	\$1,812.70	\$0.00	\$1,812.70
	8/27/2010	\$1,044.14	\$0.00	\$1,044.14
HEREFORD ISD - Total		\$22,399,496.91	\$3,062,763.96	\$25,462,260.87
HERMELINDA H ROMEROS	10/2/2009	\$198.90	\$0.00	\$198.90
HERMELINDA H ROMEROS - Total		\$198.90	\$0.00	\$198.90
HERMLEIGH ISD	9/8/2009	\$3,304.00	\$0.00	\$3,304.00
	10/5/2009	\$0.00	\$1,657.81	\$1,657.81
	10/6/2009	\$12,060.00	\$0.00	\$12,060.00
	10/22/2009	\$3,569.00	\$0.00	\$3,569.00
	11/3/2009	\$5,860.54	\$1,733.17	\$7,593.71
	11/5/2009	\$13,455.00	\$0.00	\$13,455.00
	11/23/2009	\$210.00	\$0.00	\$210.00
	12/4/2009	\$10,071.00	\$0.00	\$10,071.00
	12/17/2009	\$9,027.18	\$15,454.74	\$24,481.92
	12/23/2009	\$1,048.00	\$0.00	\$1,048.00
	1/5/2010	\$8,042.00	\$0.00	\$8,042.00
	2/2/2010	\$12,648.00	\$0.00	\$12,648.00
	2/3/2010	\$2,096.93	\$3,713.85	\$5,810.78

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$13,353.00	\$0.00	\$13,353.00
	3/18/2010	\$774.00	\$0.00	\$774.00
	3/23/2010	\$210.00	\$0.00	\$210.00
	3/30/2010	\$4,816.82	\$7,951.31	\$12,768.13
	4/2/2010	\$13,547.00	\$0.00	\$13,547.00
	4/21/2010	\$4,174.00	\$0.00	\$4,174.00
	4/22/2010	\$419.00	\$0.00	\$419.00
	5/4/2010	\$15,755.00	\$0.00	\$15,755.00
	5/13/2010	\$10,735.00	\$0.00	\$10,735.00
	5/18/2010	\$8,600.00	\$3,045.36	\$11,645.36
	5/21/2010	\$4,240.00	\$0.00	\$4,240.00
	5/28/2010	\$735.15	\$27,548.04	\$28,283.19
	6/3/2010	\$12,446.00	\$0.00	\$12,446.00
	6/17/2010	\$8,431.49	\$0.00	\$8,431.49
	6/18/2010	\$0.00	\$7,872.05	\$7,872.05
	6/23/2010	\$6,172.00	\$0.00	\$6,172.00
	7/20/2010	\$1,151.09	\$0.00	\$1,151.09
	7/21/2010	\$0.00	\$14,218.67	\$14,218.67
	7/22/2010	\$275.00	\$0.00	\$275.00
	8/23/2010	\$6,559.00	\$0.00	\$6,559.00
HERMLEIGH ISD - Total		\$193,785.20	\$83,195.00	\$276,980.20
HEWELL ENTERPRISES INC	5/18/2010	\$11,499.50	\$0.00	\$11,499.50
	7/27/2010	\$763.00	\$0.00	\$763.00
	8/19/2010	\$9,919.00	\$0.00	\$9,919.00
HEWELL ENTERPRISES INC - Total		\$22,181.50	\$0.00	\$22,181.50
HEWLETT-PACKARD COMPANY	10/2/2009	\$40,903.14	\$0.00	\$40,903.14
	10/30/2009	\$7,858.62	\$0.00	\$7,858.62
	11/3/2009	\$8,042.33	\$0.00	\$8,042.33
	4/28/2010	\$30,754.43	\$0.00	\$30,754.43
	7/2/2010	\$709.56	\$0.00	\$709.56
	8/10/2010	\$15,143.76	\$0.00	\$15,143.76
HEWLETT-PACKARD COMPANY - Total		\$103,411.84	\$0.00	\$103,411.84

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
HICO ISD	9/2/2009	\$36,000.00	\$0.00	\$36,000.00
	9/4/2009	\$12,656.11	\$0.00	\$12,656.11
	9/9/2009	\$5,290.00	\$0.00	\$5,290.00
	9/23/2009	\$930,094.00	\$0.00	\$930,094.00
	10/2/2009	\$1,481.00	\$0.00	\$1,481.00
	10/5/2009	\$265.60	\$0.00	\$265.60
	10/8/2009	\$21,295.00	\$0.00	\$21,295.00
	10/20/2009	\$257.00	\$0.00	\$257.00
	10/22/2009	\$774,746.00	\$0.00	\$774,746.00
	10/27/2009	\$4,000.00	\$0.00	\$4,000.00
	11/2/2009	\$15,848.00	\$0.00	\$15,848.00
	11/3/2009	\$808.00	\$0.00	\$808.00
	11/6/2009	\$84,041.00	\$0.00	\$84,041.00
	11/23/2009	\$401,429.00	\$0.00	\$401,429.00
	12/1/2009	\$42,608.00	\$0.00	\$42,608.00
	12/3/2009	\$0.00	\$39,268.06	\$39,268.06
	12/8/2009	\$20,135.00	\$0.00	\$20,135.00
	12/23/2009	\$3,817.00	\$0.00	\$3,817.00
	1/8/2010	\$15,073.00	\$0.00	\$15,073.00
	1/14/2010	\$33,004.00	\$6,997.28	\$40,001.28
	1/21/2010	\$6,035.00	\$0.00	\$6,035.00
	2/3/2010	\$20,092.00	\$0.00	\$20,092.00
	2/11/2010	\$13,245.22	\$0.00	\$13,245.22
	2/16/2010	\$0.00	\$50,487.79	\$50,487.79
	2/23/2010	\$6,035.00	\$0.00	\$6,035.00
	3/3/2010	\$13,217.21	\$2,200.20	\$15,417.41
	3/4/2010	\$20,732.00	\$0.00	\$20,732.00
	3/18/2010	\$1,999.00	\$0.00	\$1,999.00
	3/23/2010	\$763.00	\$0.00	\$763.00
	3/30/2010	\$4,312.29	\$0.00	\$4,312.29
	3/31/2010	\$0.00	\$66,767.73	\$66,767.73
	4/8/2010	\$18,221.00	\$0.00	\$18,221.00
	4/21/2010	\$18,341.00	\$0.00	\$18,341.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$315,162.00	\$0.00	\$315,162.00
	4/29/2010	\$17,681.96	\$20,829.37	\$38,511.33
	5/7/2010	\$21,068.00	\$0.00	\$21,068.00
	5/21/2010	\$223,231.00	\$0.00	\$223,231.00
	6/8/2010	\$17,636.00	\$0.00	\$17,636.00
	6/9/2010	\$9,679.68	\$19,004.32	\$28,684.00
	6/10/2010	\$12,276.20	\$0.00	\$12,276.20
	6/16/2010	\$540.00	\$0.00	\$540.00
	6/23/2010	\$425,804.00	\$0.00	\$425,804.00
	7/7/2010	\$1,326.00	\$14,627.92	\$15,953.92
	7/21/2010	\$54,042.85	\$0.00	\$54,042.85
	7/22/2010	\$525,100.00	\$0.00	\$525,100.00
	8/23/2010	\$605,809.00	\$0.00	\$605,809.00
HICO ISD - Total		\$4,755,197.12	\$220,182.67	\$4,975,379.79
HIDALGO ISD	9/3/2009	\$8,177.30	\$0.00	\$8,177.30
	9/9/2009	\$90,000.00	\$0.00	\$90,000.00
	9/10/2009	\$27,752.02	\$0.00	\$27,752.02
	9/15/2009	\$56,947.13	\$0.00	\$56,947.13
	9/16/2009	\$0.00	\$100,000.00	\$100,000.00
	9/23/2009	\$3,126,436.00	\$0.00	\$3,126,436.00
	9/24/2009	\$188,971.22	\$0.00	\$188,971.22
	10/1/2009	\$73,685.00	\$0.00	\$73,685.00
	10/2/2009	\$13,042.80	\$0.00	\$13,042.80
	10/6/2009	\$0.00	\$101,829.83	\$101,829.83
	10/14/2009	\$40,657.00	\$0.00	\$40,657.00
	10/21/2009	\$599,131.95	\$0.00	\$599,131.95
	10/22/2009	\$1,963,574.00	\$0.00	\$1,963,574.00
	11/2/2009	\$300,343.00	\$0.00	\$300,343.00
	11/3/2009	\$291,987.00	\$0.00	\$291,987.00
	11/6/2009	\$1,578,684.00	\$0.00	\$1,578,684.00
	11/13/2009	\$369,064.73	\$0.00	\$369,064.73
	11/23/2009	\$1,930,513.56	\$0.00	\$1,930,513.56
	11/24/2009	\$32,664.66	\$316,276.82	\$348,941.48

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$4,106.00	\$0.00	\$4,106.00
12/2/2009	\$276,380.00	\$0.00	\$276,380.00
12/7/2009	\$79,916.19	\$0.00	\$79,916.19
12/10/2009	\$865,180.00	\$133,434.68	\$998,614.68
12/11/2009	\$40,314.14	\$121,016.85	\$161,330.99
12/14/2009	\$316,374.69	\$0.00	\$316,374.69
12/15/2009	\$241,739.00	\$0.00	\$241,739.00
12/23/2009	\$1,916,309.00	\$0.00	\$1,916,309.00
1/12/2010	\$211,546.87	\$65,468.52	\$277,015.39
1/19/2010	\$1,585.11	\$0.00	\$1,585.11
1/21/2010	\$2,146,805.00	\$0.00	\$2,146,805.00
2/12/2010	\$442,773.77	\$26,370.00	\$469,143.77
2/16/2010	\$70,984.52	\$126,141.40	\$197,125.92
2/23/2010	\$968,483.00	\$0.00	\$968,483.00
3/11/2010	\$210,548.51	\$158,592.59	\$369,141.10
3/12/2010	\$7,507.77	\$0.00	\$7,507.77
3/18/2010	\$15,900.00	\$0.00	\$15,900.00
3/23/2010	\$2,008,298.00	\$0.00	\$2,008,298.00
3/24/2010	\$61,526.51	\$0.00	\$61,526.51
4/1/2010	\$268,538.00	\$0.00	\$268,538.00
4/2/2010	\$2,700.00	\$0.00	\$2,700.00
4/14/2010	\$93,274.15	\$436,450.80	\$529,724.95
4/15/2010	\$571,054.20	\$0.00	\$571,054.20
4/21/2010	\$93,368.00	\$0.00	\$93,368.00
4/22/2010	\$37,314.15	\$0.00	\$37,314.15
4/27/2010	\$225,681.00	\$0.00	\$225,681.00
4/29/2010	\$222,139.11	\$226,616.15	\$448,755.26
4/30/2010	\$15,628.01	\$0.00	\$15,628.01
5/11/2010	\$103,467.79	\$191,216.08	\$294,683.87
5/13/2010	\$8,935.00	\$0.00	\$8,935.00
5/21/2010	\$2,075,739.00	\$0.00	\$2,075,739.00
5/26/2010	\$267,972.00	\$208,328.35	\$476,300.35
6/4/2010	\$99,417.23	\$10,144.22	\$109,561.45
6/7/2010	\$15,287.52	\$0.00	\$15,287.52

**TEA FY2010 Payments - Vendors Beginning with "H"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	6/17/2010	\$10,000.00	\$0.00	\$10,000.00
	6/22/2010	\$25,577.76	\$0.00	\$25,577.76
	6/23/2010	\$2,020,070.00	\$0.00	\$2,020,070.00
	6/24/2010	\$121,527.99	\$28,326.72	\$149,854.71
	6/28/2010	\$415,706.69	\$95,144.50	\$510,851.19
	7/12/2010	\$2,250.00	\$0.00	\$2,250.00
	7/13/2010	\$27,375.94	\$0.00	\$27,375.94
	7/14/2010	\$87,510.06	\$0.00	\$87,510.06
	7/16/2010	\$17,692.41	\$0.00	\$17,692.41
	7/22/2010	\$2,005,686.00	\$0.00	\$2,005,686.00
	8/4/2010	\$196,591.74	\$65,118.86	\$261,710.60
	8/6/2010	\$4,893.30	\$0.00	\$4,893.30
	8/17/2010	\$294.58	\$0.00	\$294.58
	8/18/2010	\$144,900.98	\$54,963.57	\$199,864.55
	8/23/2010	\$37,563.00	\$0.00	\$37,563.00
	8/27/2010	\$9,568.00	\$0.00	\$9,568.00
<b>HIDALGO ISD - Total</b>		<b>\$29,805,633.06</b>	<b>\$2,465,439.94</b>	<b>\$32,271,073.00</b>
<b>HIGGINS ISD</b>				
	9/8/2009	\$1,351.00	\$0.00	\$1,351.00
	9/18/2009	\$333.27	\$0.00	\$333.27
	9/23/2009	\$155,646.00	\$0.00	\$155,646.00
	10/8/2009	\$4,733.00	\$0.00	\$4,733.00
	10/16/2009	\$370.30	\$0.00	\$370.30
	10/22/2009	\$127,271.00	\$0.00	\$127,271.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$3,968.00	\$0.00	\$3,968.00
	11/23/2009	\$101.00	\$0.00	\$101.00
	12/4/2009	\$3,958.00	\$0.00	\$3,958.00
	12/22/2009	\$2,907.00	\$0.00	\$2,907.00
	12/23/2009	\$507.00	\$0.00	\$507.00
	1/7/2010	\$0.00	\$37,557.00	\$37,557.00
	2/3/2010	\$4,167.00	\$0.00	\$4,167.00
	3/4/2010	\$4,044.00	\$0.00	\$4,044.00
	3/18/2010	\$368.00	\$0.00	\$368.00

**TEA FY2010 Payments - Vendors Beginning with "H"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	3/23/2010	\$101.00	\$0.00	\$101.00
	3/31/2010	\$6,812.43	\$0.00	\$6,812.43
	4/7/2010	\$3,837.00	\$10,455.32	\$14,292.32
	4/21/2010	\$2,038.00	\$0.00	\$2,038.00
	4/22/2010	\$203.00	\$0.00	\$203.00
	5/7/2010	\$3,577.00	\$0.00	\$3,577.00
	5/21/2010	\$2,051.00	\$0.00	\$2,051.00
	5/28/2010	\$5,130.93	\$0.00	\$5,130.93
	6/3/2010	\$3,914.81	\$0.00	\$3,914.81
	6/4/2010	\$166.00	\$0.00	\$166.00
	6/10/2010	\$3,158.00	\$0.00	\$3,158.00
	6/23/2010	\$2,985.00	\$0.00	\$2,985.00
	6/30/2010	\$8,836.80	\$910.07	\$9,746.87
	7/22/2010	\$133.00	\$0.00	\$133.00
	8/4/2010	\$980.68	\$0.00	\$980.68
	8/23/2010	\$203,334.00	\$0.00	\$203,334.00
HIGGINS ISD - Total		\$557,483.22	\$48,922.39	\$606,405.61
HIGH ISLAND ISD	9/3/2009	\$4,611.50	\$0.00	\$4,611.50
	10/2/2009	\$11,164.30	\$0.00	\$11,164.30
	10/22/2009	\$3,271.00	\$0.00	\$3,271.00
	10/23/2009	\$731,649.00	\$0.00	\$731,649.00
	11/2/2009	\$45,403.00	\$0.00	\$45,403.00
	11/3/2009	\$9,494.00	\$0.00	\$9,494.00
	11/4/2009	\$93,035.00	\$0.00	\$93,035.00
	11/5/2009	\$1,239.58	\$2,701.76	\$3,941.34
	11/10/2009	\$5,454.45	\$0.00	\$5,454.45
	11/23/2009	\$192.00	\$0.00	\$192.00
	12/2/2009	\$7,460.00	\$0.00	\$7,460.00
	12/3/2009	\$4,848.64	\$0.00	\$4,848.64
	12/4/2009	\$0.00	\$317.00	\$317.00
	12/8/2009	\$403,215.00	\$0.00	\$403,215.00
	12/23/2009	\$961.00	\$0.00	\$961.00
	1/5/2010	\$5,322.00	\$0.00	\$5,322.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/2/2010	\$7,935.00	\$0.00	\$7,935.00
	2/4/2010	\$7,759.10	\$0.00	\$7,759.10
	2/5/2010	\$0.00	\$16,295.20	\$16,295.20
	3/2/2010	\$7,905.00	\$0.00	\$7,905.00
	3/18/2010	\$581.00	\$0.00	\$581.00
	3/23/2010	\$192.00	\$0.00	\$192.00
	4/2/2010	\$7,168.00	\$0.00	\$7,168.00
	4/15/2010	\$8,654.74	\$11,870.66	\$20,525.40
	4/19/2010	\$0.00	\$3,443.69	\$3,443.69
	4/21/2010	\$4,319.00	\$0.00	\$4,319.00
	4/22/2010	\$384.00	\$0.00	\$384.00
	5/4/2010	\$8,855.00	\$0.00	\$8,855.00
	5/19/2010	\$491.50	\$0.00	\$491.50
	5/21/2010	\$3,885.00	\$0.00	\$3,885.00
	6/3/2010	\$7,143.00	\$0.00	\$7,143.00
	6/23/2010	\$5,656.00	\$0.00	\$5,656.00
	6/24/2010	\$8,924.19	\$7,101.02	\$16,025.21
	6/30/2010	\$1,704.10	\$0.00	\$1,704.10
	7/7/2010	\$500.00	\$0.00	\$500.00
	7/22/2010	\$252.00	\$0.00	\$252.00
	7/26/2010	\$849,627.00	\$0.00	\$849,627.00
	8/23/2010	\$188,246.00	\$0.00	\$188,246.00
HIGH ISLAND ISD - Total		\$2,447,502.10	\$41,729.33	\$2,489,231.43
HIGHLAND ISD	9/9/2009	\$1,229.00	\$0.00	\$1,229.00
	9/14/2009	\$0.00	\$1,674.00	\$1,674.00
	10/13/2009	\$55,006.79	\$0.00	\$55,006.79
	10/16/2009	\$5,275.00	\$0.00	\$5,275.00
	10/22/2009	\$3,783.00	\$0.00	\$3,783.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/12/2009	\$45,178.00	\$26,990.80	\$72,168.80
	11/13/2009	\$5,066.00	\$0.00	\$5,066.00
	11/23/2009	\$222.00	\$0.00	\$222.00
	12/16/2009	\$28,227.78	\$0.00	\$28,227.78

TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/17/2009	\$0.00	\$12,392.53	\$12,392.53
	12/18/2009	\$4,098.00	\$0.00	\$4,098.00
	12/23/2009	\$1,111.00	\$0.00	\$1,111.00
	12/30/2009	\$820.00	\$0.00	\$820.00
	1/15/2010	\$3,445.00	\$0.00	\$3,445.00
	2/23/2010	\$4,866.00	\$0.00	\$4,866.00
	3/4/2010	\$27,849.06	\$0.00	\$27,849.06
	3/11/2010	\$5,159.00	\$0.00	\$5,159.00
	3/18/2010	\$825.00	\$0.00	\$825.00
	3/23/2010	\$222.00	\$0.00	\$222.00
	3/31/2010	\$0.00	\$37,340.38	\$37,340.38
	4/16/2010	\$4,355.00	\$0.00	\$4,355.00
	4/21/2010	\$5,720.00	\$0.00	\$5,720.00
	4/22/2010	\$444.00	\$0.00	\$444.00
	5/12/2010	\$6.00	\$0.00	\$6.00
	5/13/2010	\$1,013.00	\$0.00	\$1,013.00
	5/17/2010	\$17,162.65	\$0.00	\$17,162.65
	5/21/2010	\$4,494.00	\$0.00	\$4,494.00
	5/25/2010	\$4,783.00	\$0.00	\$4,783.00
	6/18/2010	\$4,585.00	\$0.00	\$4,585.00
	6/22/2010	\$0.00	\$37,177.59	\$37,177.59
	6/23/2010	\$6,541.00	\$0.00	\$6,541.00
	7/2/2010	\$0.00	\$44,950.70	\$44,950.70
	7/22/2010	\$291.00	\$0.00	\$291.00
	8/12/2010	\$0.00	\$489.00	\$489.00
	8/23/2010	\$4,865.00	\$0.00	\$4,865.00
	8/27/2010	\$46.00	\$0.00	\$46.00
HIGHLAND ISD - Total		\$247,188.28	\$161,015.00	\$408,203.28
HIGHLAND PARK ISD	9/2/2009	\$7,351.56	\$231.00	\$7,582.56
	9/3/2009	\$9,969.00	\$36,025.21	\$45,994.21
	9/18/2009	\$12,828.71	\$5,102.11	\$17,930.82
	9/23/2009	\$5,206,010.00	\$0.00	\$5,206,010.00
	9/28/2009	\$28.55	\$0.00	\$28.55

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/2/2009	\$40,868.08	\$0.00	\$40,868.08
10/5/2009	\$227.70	\$0.00	\$227.70
10/6/2009	\$0.00	\$67,958.79	\$67,958.79
10/20/2009	\$965.00	\$0.00	\$965.00
10/21/2009	\$33,459.76	\$12,457.22	\$45,916.98
10/22/2009	\$4,119,063.00	\$0.00	\$4,119,063.00
11/3/2009	\$46,960.00	\$0.00	\$46,960.00
11/6/2009	\$4,639.00	\$0.00	\$4,639.00
11/20/2009	\$28,501.79	\$15,077.84	\$43,579.63
11/23/2009	\$8,039.00	\$4,700.00	\$12,739.00
12/2/2009	\$34,197.00	\$0.00	\$34,197.00
12/15/2009	\$20,085.28	\$14,009.99	\$34,095.27
12/22/2009	\$26,255.00	\$0.00	\$26,255.00
12/23/2009	\$40,193.00	\$0.00	\$40,193.00
1/25/2010	\$34,347.05	\$9,773.30	\$44,120.35
2/1/2010	\$0.00	\$136,240.92	\$136,240.92
2/3/2010	\$34,283.00	\$531,401.07	\$565,684.07
2/11/2010	\$21,303.12	\$33,863.77	\$55,166.89
2/12/2010	\$1,760.00	\$0.00	\$1,760.00
2/16/2010	\$1,952.47	\$184,718.10	\$186,670.57
3/2/2010	\$265,103.00	\$0.00	\$265,103.00
3/18/2010	\$3,546.00	\$0.00	\$3,546.00
3/23/2010	\$8,039.00	\$0.00	\$8,039.00
3/25/2010	\$27,155.36	\$28,257.89	\$55,413.25
4/1/2010	\$0.00	\$178,206.23	\$178,206.23
4/2/2010	\$36,180.00	\$0.00	\$36,180.00
4/21/2010	\$203,859.00	\$0.00	\$203,859.00
4/22/2010	\$16,077.00	\$0.00	\$16,077.00
4/27/2010	\$33,904.58	\$36,827.20	\$70,731.78
4/30/2010	\$2,228.95	\$0.00	\$2,228.95
5/4/2010	\$42,570.00	\$0.00	\$42,570.00
5/12/2010	\$93,178.00	\$0.00	\$93,178.00
5/13/2010	\$625,297.00	\$0.00	\$625,297.00
5/14/2010	\$32.01	\$0.00	\$32.01

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$162,577.00	\$0.00	\$162,577.00
	6/3/2010	\$37,894.00	\$0.00	\$37,894.00
	6/4/2010	\$21,414.00	\$30,308.15	\$51,722.15
	6/7/2010	\$18,571.81	\$0.00	\$18,571.81
	6/23/2010	\$236,658.00	\$28,937.32	\$265,595.32
	6/25/2010	\$85,597.51	\$0.00	\$85,597.51
	6/30/2010	\$3,900.51	\$0.00	\$3,900.51
	7/22/2010	\$10,533.00	\$0.00	\$10,533.00
	7/30/2010	\$0.00	\$442,799.99	\$442,799.99
	8/10/2010	\$7,873.78	\$38,255.05	\$46,128.83
	8/23/2010	\$5,030,174.00	\$0.00	\$5,030,174.00
	8/27/2010	\$34,366.42	\$0.00	\$34,366.42
HIGHLAND PARK ISD - Total		\$16,740,017.00	\$1,835,151.15	\$18,575,168.15
HILDA S CHAPA	3/18/2010	\$285.58	\$0.00	\$285.58
HILDA S CHAPA - Total		\$285.58	\$0.00	\$285.58
HILL COUNTRY YOUTH RANCH	9/15/2009	\$3,608.00	\$0.00	\$3,608.00
	9/23/2009	\$241,464.00	\$0.00	\$241,464.00
	10/16/2009	\$8,956.00	\$0.00	\$8,956.00
	10/22/2009	\$243,003.00	\$0.00	\$243,003.00
	10/28/2009	\$8,521.58	\$0.00	\$8,521.58
	10/30/2009	\$2,824.79	\$0.00	\$2,824.79
	11/13/2009	\$10,189.00	\$0.00	\$10,189.00
	11/23/2009	\$196,925.00	\$0.00	\$196,925.00
	11/25/2009	\$30,555.71	\$5,823.52	\$36,379.23
	12/3/2009	\$0.00	\$24,397.91	\$24,397.91
	12/8/2009	\$1,175.21	\$0.00	\$1,175.21
	12/9/2009	\$8,303.00	\$0.00	\$8,303.00
	12/17/2009	\$9,483.37	\$9,734.07	\$19,217.44
	12/23/2009	\$206,035.00	\$0.00	\$206,035.00
	1/15/2010	\$6,469.00	\$0.00	\$6,469.00
	1/21/2010	\$206,055.00	\$0.00	\$206,055.00
	2/10/2010	\$8,863.00	\$0.00	\$8,863.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/22/2010	\$11,190.14	\$24,921.15	\$36,111.29
	2/23/2010	\$207,522.00	\$0.00	\$207,522.00
	3/1/2010	\$10,013.30	\$12,260.45	\$22,273.75
	3/4/2010	\$566.62	\$0.00	\$566.62
	3/9/2010	\$9,337.00	\$0.00	\$9,337.00
	3/18/2010	\$532.00	\$0.00	\$532.00
	3/23/2010	\$243,403.00	\$0.00	\$243,403.00
	4/1/2010	\$13,720.86	\$16,537.68	\$30,258.54
	4/13/2010	\$8,018.00	\$0.00	\$8,018.00
	4/21/2010	\$4,048.00	\$0.00	\$4,048.00
	4/22/2010	\$243,345.00	\$0.00	\$243,345.00
	5/12/2010	\$8,527.00	\$0.00	\$8,527.00
	5/14/2010	\$8,300.72	\$16,322.50	\$24,623.22
	5/17/2010	\$413.38	\$0.00	\$413.38
	5/21/2010	\$246,217.00	\$0.00	\$246,217.00
	6/7/2010	\$3,797.98	\$8,292.76	\$12,090.74
	6/8/2010	\$5,641.50	\$954.35	\$6,595.85
	6/16/2010	\$8,245.00	\$0.00	\$8,245.00
	6/23/2010	\$243,561.00	\$0.00	\$243,561.00
	7/15/2010	\$8,197.49	\$10,249.78	\$18,447.27
	7/16/2010	\$4,507.00	\$0.00	\$4,507.00
	7/22/2010	\$242,284.00	\$0.00	\$242,284.00
	8/2/2010	\$27,454.46	\$18,888.18	\$46,342.64
	8/23/2010	\$227,545.00	\$0.00	\$227,545.00
	8/26/2010	\$7,449.00	\$0.00	\$7,449.00
	8/27/2010	\$4,162.00	\$0.00	\$4,162.00
HILL COUNTRY YOUTH RANCH - Total		\$2,990,429.11	\$148,382.35	\$3,138,811.46
HILLSBORO ISD	9/9/2009	\$21,183.00	\$0.00	\$21,183.00
	9/15/2009	\$29,930.16	\$0.00	\$29,930.16
	9/16/2009	\$28,999.01	\$17,907.88	\$46,906.89
	9/23/2009	\$1,945,750.00	\$0.00	\$1,945,750.00
	10/6/2009	\$84,448.00	\$0.00	\$84,448.00
	10/9/2009	\$29,061.51	\$24,360.11	\$53,421.62

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/14/2009	\$2,304.98	\$0.00	\$2,304.98
10/20/2009	\$4,304.00	\$0.00	\$4,304.00
10/22/2009	\$1,358,359.00	\$0.00	\$1,358,359.00
11/2/2009	\$144,109.00	\$0.00	\$144,109.00
11/3/2009	\$1,695.00	\$0.00	\$1,695.00
11/5/2009	\$84,820.00	\$0.00	\$84,820.00
11/6/2009	\$189,519.00	\$0.00	\$189,519.00
11/9/2009	\$89,033.27	\$44,920.55	\$133,953.82
11/10/2009	\$232,189.84	\$0.00	\$232,189.84
11/17/2009	\$67,500.00	\$0.00	\$67,500.00
11/23/2009	\$698,866.00	\$0.00	\$698,866.00
11/25/2009	\$4,106.00	\$0.00	\$4,106.00
12/2/2009	\$76,056.00	\$0.00	\$76,056.00
12/4/2009	\$116,354.57	\$25,972.59	\$142,327.16
12/22/2009	\$57,927.00	\$0.00	\$57,927.00
12/23/2009	\$9,810.00	\$0.00	\$9,810.00
1/8/2010	\$105,120.95	\$61,242.77	\$166,363.72
1/11/2010	\$26,200.36	\$0.00	\$26,200.36
1/21/2010	\$15,510.00	\$0.00	\$15,510.00
2/3/2010	\$82,277.41	\$0.00	\$82,277.41
2/4/2010	\$107,633.68	\$41,271.99	\$148,905.67
2/23/2010	\$15,510.00	\$0.00	\$15,510.00
3/2/2010	\$75,897.00	\$0.00	\$75,897.00
3/5/2010	\$130,904.62	\$39,799.57	\$170,704.19
3/8/2010	\$18,743.18	\$0.00	\$18,743.18
3/18/2010	\$5,998.00	\$0.00	\$5,998.00
3/23/2010	\$1,962.00	\$0.00	\$1,962.00
4/2/2010	\$76,633.00	\$0.00	\$76,633.00
4/7/2010	\$130,743.32	\$58,802.19	\$189,545.51
4/21/2010	\$53,628.00	\$0.00	\$53,628.00
4/22/2010	\$568,748.00	\$0.00	\$568,748.00
5/7/2010	\$196,816.66	\$39,006.69	\$235,823.35
5/13/2010	\$21,627.28	\$0.00	\$21,627.28
5/18/2010	\$5,574.40	\$0.00	\$5,574.40

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$413,889.00	\$0.00	\$413,889.00
	6/4/2010	\$43,267.66	\$139,990.60	\$183,258.26
	6/7/2010	\$58,201.27	\$0.00	\$58,201.27
	6/8/2010	\$79,629.00	\$0.00	\$79,629.00
	6/23/2010	\$801,721.00	\$0.00	\$801,721.00
	7/5/2010	\$15,015.44	\$0.00	\$15,015.44
	7/7/2010	\$56,190.41	\$18,702.35	\$74,892.76
	7/22/2010	\$967,945.00	\$0.00	\$967,945.00
	8/5/2010	\$57,612.97	\$99,940.97	\$157,553.94
	8/6/2010	\$2,520.00	\$0.00	\$2,520.00
	8/23/2010	\$1,117,446.00	\$0.00	\$1,117,446.00
HILLSBORO ISD - Total		\$10,529,290.95	\$611,918.26	\$11,141,209.21
HITCHCOCK ISD	9/2/2009	\$12,967.00	\$0.00	\$12,967.00
	9/14/2009	\$10,287.00	\$0.00	\$10,287.00
	9/15/2009	\$19,761.00	\$0.00	\$19,761.00
	9/16/2009	\$80,128.32	\$0.00	\$80,128.32
	9/23/2009	\$1,294,989.00	\$0.00	\$1,294,989.00
	10/2/2009	\$8,595.09	\$0.00	\$8,595.09
	10/6/2009	\$569.20	\$26,767.21	\$27,336.41
	10/16/2009	\$78,963.85	\$0.00	\$78,963.85
	10/22/2009	\$999,261.16	\$0.00	\$999,261.16
	10/23/2009	\$183,914.00	\$0.00	\$183,914.00
	10/26/2009	\$4,395.52	\$0.00	\$4,395.52
	10/28/2009	\$385.00	\$0.00	\$385.00
	10/30/2009	\$0.00	\$5,910.78	\$5,910.78
	11/2/2009	\$165,406.30	\$0.00	\$165,406.30
	11/3/2009	\$1,164.00	\$0.00	\$1,164.00
	11/5/2009	\$80,484.00	\$0.00	\$80,484.00
	11/23/2009	\$1,224.00	\$0.00	\$1,224.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/4/2009	\$150,419.72	\$86,947.00	\$237,366.72
	12/15/2009	\$60,288.00	\$0.00	\$60,288.00
	12/18/2009	\$0.00	\$53,331.46	\$53,331.46

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$6,122.00	\$0.00	\$6,122.00
1/6/2010	\$200,069.95	\$0.00	\$200,069.95
1/19/2010	\$6,990.36	\$0.00	\$6,990.36
1/21/2010	\$47,016.00	\$0.00	\$47,016.00
1/22/2010	\$2,921.72	\$0.00	\$2,921.72
2/2/2010	\$59,554.18	\$0.00	\$59,554.18
2/12/2010	\$0.00	\$47,215.69	\$47,215.69
2/16/2010	\$0.00	\$148,285.33	\$148,285.33
2/17/2010	\$65,888.00	\$0.00	\$65,888.00
3/3/2010	\$6,306.80	\$0.00	\$6,306.80
3/16/2010	\$68,698.00	\$0.00	\$68,698.00
3/18/2010	\$4,353.00	\$0.00	\$4,353.00
3/23/2010	\$1,224.00	\$0.00	\$1,224.00
3/24/2010	\$2,431.44	\$0.00	\$2,431.44
3/26/2010	\$250.00	\$295,880.37	\$296,130.37
4/14/2010	\$65,198.00	\$0.00	\$65,198.00
4/21/2010	\$28,324.00	\$0.00	\$28,324.00
4/22/2010	\$2,449.00	\$0.00	\$2,449.00
5/5/2010	\$621,185.72	\$0.00	\$621,185.72
5/6/2010	\$20,101.35	\$120,149.31	\$140,250.66
5/13/2010	\$34,075.00	\$0.00	\$34,075.00
5/17/2010	\$6,139.47	\$0.00	\$6,139.47
5/21/2010	\$24,762.00	\$0.00	\$24,762.00
5/26/2010	\$77,356.00	\$0.00	\$77,356.00
6/1/2010	\$8,839.16	\$0.00	\$8,839.16
6/16/2010	\$72,746.00	\$0.00	\$72,746.00
6/23/2010	\$36,045.00	\$0.00	\$36,045.00
6/25/2010	\$125,886.22	\$66,615.46	\$192,501.68
6/30/2010	\$2,509.58	\$0.00	\$2,509.58
7/1/2010	\$29,086.76	\$0.00	\$29,086.76
7/9/2010	\$9,781.00	\$0.00	\$9,781.00
7/13/2010	\$46,110.12	\$0.00	\$46,110.12
7/16/2010	\$1,250.00	\$0.00	\$1,250.00
7/22/2010	\$1,604.00	\$0.00	\$1,604.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/26/2010	\$429,429.00	\$0.00	\$429,429.00
	7/28/2010	\$129,532.97	\$4,779.36	\$134,312.33
	7/30/2010	\$7,680.25	\$74,286.16	\$81,966.41
	8/4/2010	\$48,120.56	\$0.00	\$48,120.56
	8/23/2010	\$887,427.00	\$0.00	\$887,427.00
HITCHCOCK ISD - Total		\$6,341,691.77	\$930,168.13	\$7,271,859.90
HOLLAND ISD	9/4/2009	\$5,184.70	\$0.00	\$5,184.70
	9/17/2009	\$0.00	\$207,958.00	\$207,958.00
	9/18/2009	\$17,534.07	\$0.00	\$17,534.07
	9/23/2009	\$524,947.00	\$0.00	\$524,947.00
	10/2/2009	\$987.30	\$42,440.29	\$43,427.59
	10/5/2009	\$151.80	\$0.00	\$151.80
	10/6/2009	\$0.00	\$14,861.94	\$14,861.94
	10/14/2009	\$18,342.00	\$0.00	\$18,342.00
	10/22/2009	\$357,696.00	\$0.00	\$357,696.00
	11/2/2009	\$93,085.00	\$0.00	\$93,085.00
	11/3/2009	\$575.00	\$0.00	\$575.00
	11/6/2009	\$188,556.00	\$0.00	\$188,556.00
	11/12/2009	\$185,071.71	\$33,023.26	\$218,094.97
	11/18/2009	\$18,576.00	\$0.00	\$18,576.00
	11/20/2009	\$0.00	\$7,247.00	\$7,247.00
	11/23/2009	\$346,000.00	\$0.00	\$346,000.00
	12/9/2009	\$16,017.00	\$0.00	\$16,017.00
	12/11/2009	\$0.00	\$25,993.89	\$25,993.89
	12/18/2009	\$81,457.01	\$911.94	\$82,368.95
	12/22/2009	\$0.00	\$13,849.93	\$13,849.93
	12/23/2009	\$349,755.00	\$0.00	\$349,755.00
	1/7/2010	\$12,221.00	\$6,830.18	\$19,051.18
	1/21/2010	\$359,603.00	\$0.00	\$359,603.00
	2/17/2010	\$17,287.00	\$0.00	\$17,287.00
	2/23/2010	\$169,521.00	\$0.00	\$169,521.00
	2/24/2010	\$0.00	\$28,887.14	\$28,887.14
	3/18/2010	\$1,792.00	\$0.00	\$1,792.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$352,950.00	\$0.00	\$352,950.00
	4/1/2010	\$17,663.00	\$19,263.05	\$36,926.05
	4/2/2010	\$0.00	\$53,634.68	\$53,634.68
	4/7/2010	\$241,617.11	\$0.00	\$241,617.11
	4/9/2010	\$17,381.00	\$0.00	\$17,381.00
	4/21/2010	\$15,430.00	\$0.00	\$15,430.00
	4/22/2010	\$1,204.00	\$0.00	\$1,204.00
	5/4/2010	\$0.00	\$41,727.14	\$41,727.14
	5/14/2010	\$19,857.00	\$0.00	\$19,857.00
	5/21/2010	\$364,176.00	\$0.00	\$364,176.00
	6/10/2010	\$16,059.00	\$0.00	\$16,059.00
	6/23/2010	\$619,393.46	\$95,638.00	\$715,031.46
	7/22/2010	\$344,999.00	\$0.00	\$344,999.00
	7/29/2010	\$0.00	\$207,282.66	\$207,282.66
	7/30/2010	\$297,161.18	\$0.00	\$297,161.18
	8/4/2010	\$26,097.17	\$0.00	\$26,097.17
	8/17/2010	\$3,176.45	\$0.00	\$3,176.45
	8/18/2010	\$0.00	\$598.58	\$598.58
	8/19/2010	\$90,937.66	\$18,621.45	\$109,559.11
	8/20/2010	\$0.00	\$83.00	\$83.00
	8/23/2010	\$6,263.00	\$0.00	\$6,263.00
HOLLAND ISD - Total		\$5,198,724.62	\$818,852.13	\$6,017,576.75
HOLLIDAY ISD	9/9/2009	\$4,079.00	\$0.00	\$4,079.00
	9/23/2009	\$767,825.00	\$0.00	\$767,825.00
	10/2/2009	\$987.40	\$0.00	\$987.40
	10/6/2009	\$14,382.00	\$0.00	\$14,382.00
	10/22/2009	\$631,791.00	\$0.00	\$631,791.00
	11/2/2009	\$74,861.00	\$0.00	\$74,861.00
	11/3/2009	\$943.00	\$0.00	\$943.00
	11/6/2009	\$14,216.00	\$0.00	\$14,216.00
	11/10/2009	\$25,141.36	\$0.00	\$25,141.36
	11/23/2009	\$324,767.00	\$0.00	\$324,767.00
	12/8/2009	\$11,716.00	\$0.00	\$11,716.00

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$9,120.00	\$0.00	\$9,120.00
	12/23/2009	\$4,742.00	\$0.00	\$4,742.00
	1/5/2010	\$33,744.80	\$71,412.17	\$105,156.97
	1/6/2010	\$0.00	\$319.00	\$319.00
	1/21/2010	\$7,497.00	\$0.00	\$7,497.00
	1/26/2010	\$0.00	\$29,680.59	\$29,680.59
	2/2/2010	\$11,614.33	\$0.00	\$11,614.33
	2/9/2010	\$12,732.00	\$0.00	\$12,732.00
	2/23/2010	\$7,497.00	\$0.00	\$7,497.00
	3/5/2010	\$13,655.00	\$0.00	\$13,655.00
	3/18/2010	\$2,255.00	\$0.00	\$2,255.00
	3/23/2010	\$948.00	\$0.00	\$948.00
	4/2/2010	\$25,623.22	\$61,054.28	\$86,677.50
	4/6/2010	\$12,914.00	\$0.00	\$12,914.00
	4/8/2010	\$2,325.53	\$0.00	\$2,325.53
	4/21/2010	\$24,256.00	\$0.00	\$24,256.00
	4/22/2010	\$265,132.00	\$0.00	\$265,132.00
	5/7/2010	\$15,366.00	\$0.00	\$15,366.00
	5/13/2010	\$6,828.00	\$0.00	\$6,828.00
	5/21/2010	\$193,579.00	\$0.00	\$193,579.00
	6/3/2010	\$13,333.00	\$0.00	\$13,333.00
	6/23/2010	\$375,256.00	\$0.00	\$375,256.00
	6/29/2010	\$40,298.22	\$0.00	\$40,298.22
	7/8/2010	\$1,855.87	\$122,771.96	\$124,627.83
	7/22/2010	\$454,491.00	\$0.00	\$454,491.00
	8/23/2010	\$525,016.00	\$0.00	\$525,016.00
	8/27/2010	\$874.00	\$0.00	\$874.00
HOLLIDAY ISD - Total		\$3,931,661.73	\$285,238.00	\$4,216,899.73
HOLLY GARZA	11/2/2009	\$1,117.79	\$0.00	\$1,117.79
HOLLY GARZA - Total		\$1,117.79	\$0.00	\$1,117.79
HOLLY MANN	12/1/2009	\$496.03	\$0.00	\$496.03
	1/15/2010	\$496.03	\$0.00	\$496.03

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
HOLLY MANN - Total		\$992.06	\$0.00	\$992.06
HOLTZBRINCK PUBLISHERS LLC	9/23/2009	\$15,660.00	\$0.00	\$15,660.00
	9/24/2009	\$22,644.00	\$0.00	\$22,644.00
	9/29/2009	\$8,530.30	\$0.00	\$8,530.30
	9/30/2009	\$900.00	\$0.00	\$900.00
	10/8/2009	\$55,508.00	\$0.00	\$55,508.00
	10/13/2009	\$13,130.00	\$0.00	\$13,130.00
	10/14/2009	\$7,450.00	\$0.00	\$7,450.00
	10/15/2009	\$14,448.00	\$0.00	\$14,448.00
	10/21/2009	\$808.40	\$0.00	\$808.40
	10/22/2009	\$19,775.20	\$0.00	\$19,775.20
	10/29/2009	\$4,080.00	\$0.00	\$4,080.00
	11/5/2009	\$14,356.40	\$0.00	\$14,356.40
	11/12/2009	\$1,062.10	\$0.00	\$1,062.10
	11/18/2009	\$8,704.50	\$0.00	\$8,704.50
	11/19/2009	\$11,408.00	\$0.00	\$11,408.00
	12/2/2009	\$1,980.00	\$0.00	\$1,980.00
	3/3/2010	\$372.00	\$0.00	\$372.00
	3/18/2010	\$354.80	\$0.00	\$354.80
	3/25/2010	\$240.00	\$0.00	\$240.00
	3/30/2010	\$9,780.00	\$0.00	\$9,780.00
	4/1/2010	\$868.00	\$0.00	\$868.00
	6/3/2010	\$868.00	\$0.00	\$868.00
	7/16/2010	\$1,280,678.70	\$0.00	\$1,280,678.70
	7/20/2010	\$33,445.75	\$0.00	\$33,445.75
	7/27/2010	\$83,603.00	\$0.00	\$83,603.00
	7/29/2010	\$4,640.00	\$0.00	\$4,640.00
	8/4/2010	\$4,605.75	\$0.00	\$4,605.75
	8/6/2010	\$17,397.75	\$0.00	\$17,397.75
	8/11/2010	\$28,492.60	\$0.00	\$28,492.60
	8/12/2010	\$9,000.00	\$0.00	\$9,000.00
	8/18/2010	\$25,905.25	\$0.00	\$25,905.25
	8/19/2010	\$18,233.00	\$0.00	\$18,233.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/24/2010	\$53,362.50	\$0.00	\$53,362.50
	8/26/2010	\$79,049.00	\$0.00	\$79,049.00
	8/31/2010	\$0.00	\$13,754.24	\$13,754.24
HOLTZBRINCK PUBLISHERS LLC - Total		\$1,851,341.00	\$13,754.24	\$1,865,095.24
HOMER D TREVINO	1/19/2010	\$102.17	\$0.00	\$102.17
	4/14/2010	\$102.17	\$0.00	\$102.17
	6/23/2010	\$102.17	\$0.00	\$102.17
	8/19/2010	\$102.17	\$0.00	\$102.17
HOMER D TREVINO - Total		\$408.68	\$0.00	\$408.68
HONDO ISD	9/2/2009	\$3,716.90	\$0.00	\$3,716.90
	9/3/2009	\$7,047.10	\$0.00	\$7,047.10
	9/10/2009	\$319.39	\$0.00	\$319.39
	9/11/2009	\$4,191.67	\$0.00	\$4,191.67
	9/22/2009	\$891.80	\$0.00	\$891.80
	9/23/2009	\$2,319,620.00	\$0.00	\$2,319,620.00
	10/1/2009	\$48,588.00	\$0.00	\$48,588.00
	10/2/2009	\$12,821.90	\$73,661.00	\$86,482.90
	10/6/2009	\$101,988.96	\$0.00	\$101,988.96
	10/8/2009	\$8,212.81	\$0.00	\$8,212.81
	10/13/2009	\$13,747.61	\$0.00	\$13,747.61
	10/22/2009	\$1,785,448.00	\$0.00	\$1,785,448.00
	10/30/2009	\$31,340.00	\$7,775.00	\$39,115.00
	11/2/2009	\$209,176.00	\$0.00	\$209,176.00
	11/3/2009	\$2,374.00	\$0.00	\$2,374.00
	11/6/2009	\$442,187.00	\$0.00	\$442,187.00
	11/23/2009	\$919,561.00	\$0.00	\$919,561.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$161,135.00	\$12,538.00	\$173,673.00
	12/3/2009	\$0.00	\$35,718.00	\$35,718.00
	12/4/2009	\$0.00	\$2,080.00	\$2,080.00
	12/8/2009	\$63,308.00	\$228,569.85	\$291,877.85
	12/15/2009	\$588.87	\$0.00	\$588.87

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/18/2009	\$95,752.69	\$10,596.00	\$106,348.69
12/23/2009	\$12,290.00	\$0.00	\$12,290.00
1/12/2010	\$54,659.00	\$0.00	\$54,659.00
1/13/2010	\$0.00	\$64,497.53	\$64,497.53
1/21/2010	\$19,431.00	\$0.00	\$19,431.00
2/2/2010	\$48,981.50	\$31,885.00	\$80,866.50
2/4/2010	\$69,552.00	\$0.00	\$69,552.00
2/9/2010	\$0.00	\$49,298.14	\$49,298.14
2/23/2010	\$21,478.71	\$0.00	\$21,478.71
3/4/2010	\$95,603.79	\$47,404.57	\$143,008.36
3/9/2010	\$76,179.00	\$0.00	\$76,179.00
3/18/2010	\$7,052.00	\$0.00	\$7,052.00
3/23/2010	\$2,458.00	\$0.00	\$2,458.00
4/1/2010	\$87,996.42	\$8,260.90	\$96,257.32
4/6/2010	\$68,357.00	\$0.00	\$68,357.00
4/7/2010	\$0.00	\$85,398.78	\$85,398.78
4/21/2010	\$64,947.00	\$0.00	\$64,947.00
4/22/2010	\$743,784.00	\$0.00	\$743,784.00
5/3/2010	\$97,563.48	\$17,530.00	\$115,093.48
5/4/2010	\$21,003.15	\$0.00	\$21,003.15
5/7/2010	\$82,124.00	\$0.00	\$82,124.00
5/10/2010	\$0.00	\$101,637.26	\$101,637.26
5/13/2010	\$109,842.00	\$0.00	\$109,842.00
5/21/2010	\$539,229.00	\$0.00	\$539,229.00
6/1/2010	\$196,902.10	\$107,325.71	\$304,227.81
6/2/2010	\$0.00	\$5,146.00	\$5,146.00
6/3/2010	\$74,499.00	\$0.00	\$74,499.00
6/23/2010	\$1,053,474.00	\$0.00	\$1,053,474.00
6/28/2010	\$9,115.00	\$0.00	\$9,115.00
6/30/2010	\$112,048.89	\$8,859.00	\$120,907.89
7/1/2010	\$0.00	\$30,029.34	\$30,029.34
7/8/2010	\$14,012.44	\$0.00	\$14,012.44
7/14/2010	\$0.00	\$20,678.00	\$20,678.00
7/22/2010	\$1,276,722.00	\$0.00	\$1,276,722.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/29/2010	\$146,119.11	\$18,573.00	\$164,692.11
	7/30/2010	\$5,570.33	\$0.00	\$5,570.33
	8/4/2010	\$0.00	\$53,897.29	\$53,897.29
	8/23/2010	\$1,473,651.00	\$0.00	\$1,473,651.00
	8/27/2010	\$736.00	\$0.00	\$736.00
HONDO ISD - Total		\$12,818,423.62	\$1,021,358.37	\$13,839,781.99
HONEY GROVE ISD	9/2/2009	\$1,823.59	\$64,650.00	\$66,473.59
	9/9/2009	\$6,491.00	\$0.00	\$6,491.00
	9/10/2009	\$66,763.78	\$0.00	\$66,763.78
	9/14/2009	\$92,082.47	\$0.00	\$92,082.47
	9/23/2009	\$504,331.00	\$0.00	\$504,331.00
	9/29/2009	\$73,089.80	\$82,536.90	\$155,626.70
	10/9/2009	\$24,285.00	\$0.00	\$24,285.00
	10/13/2009	\$242.58	\$17,682.11	\$17,924.69
	10/15/2009	\$32,417.50	\$0.00	\$32,417.50
	10/20/2009	\$1,762,655.00	\$0.00	\$1,762,655.00
	10/22/2009	\$424,473.00	\$0.00	\$424,473.00
	10/23/2009	\$8,800.19	\$37,976.21	\$46,776.40
	10/26/2009	\$4,319.29	\$0.00	\$4,319.29
	10/27/2009	\$37,433.60	\$0.00	\$37,433.60
	11/2/2009	\$183,354.20	\$0.00	\$183,354.20
	11/3/2009	\$667.00	\$0.00	\$667.00
	11/6/2009	\$55,461.00	\$0.00	\$55,461.00
	11/12/2009	\$76,771.01	\$192,447.43	\$269,218.44
	11/13/2009	\$21,325.00	\$0.00	\$21,325.00
	11/17/2009	\$21,547.88	\$0.00	\$21,547.88
	11/19/2009	\$1,268.00	\$0.00	\$1,268.00
	11/23/2009	\$897,284.00	\$0.00	\$897,284.00
	12/1/2009	\$4,892.85	\$0.00	\$4,892.85
	12/9/2009	\$20,910.00	\$0.00	\$20,910.00
	12/10/2009	\$33,123.54	\$18,657.15	\$51,780.69
	12/15/2009	\$70,635.50	\$293,205.65	\$363,841.15
	12/23/2009	\$3,356.00	\$0.00	\$3,356.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/8/2010	\$15,980.00	\$0.00	\$15,980.00
1/19/2010	\$133,378.03	\$37,536.23	\$170,914.26
1/21/2010	\$5,305.00	\$0.00	\$5,305.00
1/22/2010	\$24,903.99	\$1,750.00	\$26,653.99
1/27/2010	\$5,853.60	\$0.00	\$5,853.60
1/28/2010	\$0.00	\$15,450.00	\$15,450.00
2/5/2010	\$21,892.06	\$0.00	\$21,892.06
2/9/2010	\$0.00	\$48,979.04	\$48,979.04
2/16/2010	\$82,343.60	\$1,617.02	\$83,960.62
2/23/2010	\$5,305.00	\$0.00	\$5,305.00
2/24/2010	\$7,698.74	\$0.00	\$7,698.74
3/9/2010	\$17,055.60	\$19,449.99	\$36,505.59
3/12/2010	\$138,871.76	\$42,107.03	\$180,978.79
3/17/2010	\$0.00	\$50,455.53	\$50,455.53
3/18/2010	\$2,116.00	\$0.00	\$2,116.00
3/23/2010	\$2,428.72	\$850.00	\$3,278.72
4/7/2010	\$0.00	\$19,053.57	\$19,053.57
4/8/2010	\$19,349.40	\$0.00	\$19,349.40
4/9/2010	\$21,592.00	\$12,730.52	\$34,322.52
4/12/2010	\$7,961.54	\$0.00	\$7,961.54
4/21/2010	\$127,482.69	\$18,989.09	\$146,471.78
4/22/2010	\$182,192.00	\$0.00	\$182,192.00
4/23/2010	\$14,087.27	\$29,664.60	\$43,751.87
4/26/2010	\$871.50	\$0.00	\$871.50
5/7/2010	\$26,147.99	\$2,272.81	\$28,420.80
5/13/2010	\$20,233.00	\$0.00	\$20,233.00
5/14/2010	\$207,171.28	\$0.00	\$207,171.28
5/17/2010	\$0.00	\$30,827.95	\$30,827.95
5/18/2010	\$33,593.00	\$1,529.83	\$35,122.83
5/19/2010	\$37,824.94	\$10,661.98	\$48,486.92
5/21/2010	\$133,397.00	\$0.00	\$133,397.00
5/27/2010	\$284.00	\$39.17	\$323.17
6/8/2010	\$37.00	\$0.00	\$37.00
6/10/2010	\$21,940.00	\$0.00	\$21,940.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$4,048.00	\$0.00	\$4,048.00
	6/17/2010	\$92,454.61	\$8,615.55	\$101,070.16
	6/23/2010	\$257,298.00	\$0.00	\$257,298.00
	7/8/2010	\$4,233.05	\$5,382.09	\$9,615.14
	7/16/2010	\$2,242.21	\$0.00	\$2,242.21
	7/19/2010	\$37,621.71	\$46,570.46	\$84,192.17
	7/21/2010	\$11,617.63	\$0.00	\$11,617.63
	7/22/2010	\$310,091.00	\$0.00	\$310,091.00
	8/9/2010	\$1,191.00	\$0.00	\$1,191.00
	8/11/2010	\$10,476.38	\$17,147.46	\$27,623.84
	8/13/2010	\$650.40	\$0.00	\$650.40
	8/23/2010	\$356,515.00	\$0.00	\$356,515.00
	8/24/2010	\$26,489.17	\$10,341.71	\$36,830.88
	8/26/2010	\$1,068.65	\$7,438.15	\$8,506.80
	8/27/2010	\$138.00	\$0.00	\$138.00
HONEY GROVE ISD - Total		\$6,863,235.30	\$1,146,615.23	\$8,009,850.53
HONOR MOORMAN	1/26/2010	\$83.70	\$0.00	\$83.70
HONOR MOORMAN - Total		\$83.70	\$0.00	\$83.70
HONORS ACADEMY	9/23/2009	\$645,029.00	\$0.00	\$645,029.00
	10/5/2009	\$0.00	\$1,833.33	\$1,833.33
	10/19/2009	\$7.80	\$0.00	\$7.80
	10/22/2009	\$673,172.00	\$0.00	\$673,172.00
	10/27/2009	\$4,000.00	\$0.00	\$4,000.00
	11/2/2009	\$1,234.20	\$0.00	\$1,234.20
	11/3/2009	\$41,661.00	\$0.00	\$41,661.00
	11/20/2009	\$34,951.00	\$0.00	\$34,951.00
	11/23/2009	\$664,760.00	\$0.00	\$664,760.00
	12/15/2009	\$75,850.00	\$6,662.67	\$82,512.67
	12/22/2009	\$0.00	\$40,000.00	\$40,000.00
	12/23/2009	\$709,388.00	\$0.00	\$709,388.00
	1/6/2010	\$26,156.00	\$0.00	\$26,156.00
	1/12/2010	\$0.00	\$40,000.00	\$40,000.00

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$693,574.00	\$0.00	\$693,574.00
	2/1/2010	\$112,227.00	\$17,896.00	\$130,123.00
	2/4/2010	\$17,994.00	\$0.00	\$17,994.00
	2/9/2010	\$31,449.58	\$52,403.04	\$83,852.62
	2/11/2010	\$0.00	\$40,787.50	\$40,787.50
	2/16/2010	\$0.00	\$36,875.00	\$36,875.00
	2/18/2010	\$11,919.00	\$6,729.00	\$18,648.00
	2/23/2010	\$698,478.00	\$0.00	\$698,478.00
	2/26/2010	\$27,184.00	\$0.00	\$27,184.00
	3/18/2010	\$1,856.00	\$0.00	\$1,856.00
	3/23/2010	\$715,415.00	\$0.00	\$715,415.00
	4/6/2010	\$30,619.00	\$0.00	\$30,619.00
	4/21/2010	\$56,584.00	\$0.00	\$56,584.00
	4/22/2010	\$715,244.00	\$0.00	\$715,244.00
	5/21/2010	\$731,053.00	\$0.00	\$731,053.00
	6/3/2010	\$3,489.00	\$0.00	\$3,489.00
	6/8/2010	\$34,778.00	\$0.00	\$34,778.00
	6/9/2010	\$9,630.00	\$20,304.00	\$29,934.00
	6/15/2010	\$70,345.00	\$8,884.00	\$79,229.00
	6/16/2010	\$0.00	\$9,580.00	\$9,580.00
	6/23/2010	\$730,982.00	\$0.00	\$730,982.00
	6/30/2010	\$0.00	\$28,279.00	\$28,279.00
	7/1/2010	\$17,380.00	\$10,003.00	\$27,383.00
	7/7/2010	\$28,774.00	\$0.00	\$28,774.00
	7/9/2010	\$3,888.00	\$0.00	\$3,888.00
	7/22/2010	\$719,392.00	\$0.00	\$719,392.00
	7/27/2010	\$142,882.00	\$0.00	\$142,882.00
	8/9/2010	\$12,040.00	\$7,197.00	\$19,237.00
	8/13/2010	\$0.00	\$27,013.00	\$27,013.00
	8/23/2010	\$728,125.00	\$0.00	\$728,125.00
HONORS ACADEMY - Total		\$9,221,510.58	\$354,446.54	\$9,575,957.12
HOOKS ISD	9/2/2009	\$26,097.38	\$0.00	\$26,097.38
	9/3/2009	\$7,840.00	\$0.00	\$7,840.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$1,074,791.00	\$0.00	\$1,074,791.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$34,241.00	\$0.00	\$34,241.00
10/5/2009	\$398.40	\$0.00	\$398.40
10/20/2009	\$4,688.00	\$0.00	\$4,688.00
10/22/2009	\$737,925.00	\$0.00	\$737,925.00
11/2/2009	\$13,567.00	\$0.00	\$13,567.00
11/3/2009	\$34,453.00	\$0.00	\$34,453.00
11/6/2009	\$456,228.00	\$0.00	\$456,228.00
11/12/2009	\$84,509.92	\$0.00	\$84,509.92
11/13/2009	\$1,771.00	\$5,604.37	\$7,375.37
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$715,581.00	\$0.00	\$715,581.00
12/2/2009	\$29,335.00	\$0.00	\$29,335.00
12/16/2009	\$0.00	\$19,419.00	\$19,419.00
12/17/2009	\$0.00	\$119,915.72	\$119,915.72
12/22/2009	\$22,657.00	\$0.00	\$22,657.00
12/23/2009	\$722,886.00	\$0.00	\$722,886.00
1/21/2010	\$741,360.00	\$0.00	\$741,360.00
2/2/2010	\$31,217.00	\$0.00	\$31,217.00
2/8/2010	\$77,756.16	\$0.00	\$77,756.16
2/9/2010	\$18,692.57	\$51,736.91	\$70,429.48
2/23/2010	\$348,296.00	\$0.00	\$348,296.00
3/2/2010	\$29,921.00	\$0.00	\$29,921.00
3/18/2010	\$2,575.00	\$0.00	\$2,575.00
3/23/2010	\$730,216.00	\$0.00	\$730,216.00
3/24/2010	\$0.00	\$36,425.96	\$36,425.96
4/2/2010	\$29,775.00	\$0.00	\$29,775.00
4/9/2010	\$63,723.04	\$52,986.18	\$116,709.22
4/16/2010	\$13,671.57	\$0.00	\$13,671.57
4/21/2010	\$28,851.00	\$0.00	\$28,851.00
4/22/2010	\$2,261.00	\$0.00	\$2,261.00
5/4/2010	\$35,851.00	\$0.00	\$35,851.00
5/13/2010	\$20,224.00	\$0.00	\$20,224.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$751,221.00	\$0.00	\$751,221.00
	6/3/2010	\$29,759.00	\$0.00	\$29,759.00
	6/8/2010	\$4,665.00	\$0.00	\$4,665.00
	6/23/2010	\$731,460.00	\$0.00	\$731,460.00
	6/30/2010	\$75,505.67	\$0.00	\$75,505.67
	7/1/2010	\$43,562.13	\$0.00	\$43,562.13
	7/22/2010	\$729,450.00	\$0.00	\$729,450.00
	8/3/2010	\$14,999.00	\$0.00	\$14,999.00
	8/13/2010	\$13,582.80	\$99,484.64	\$113,067.44
	8/20/2010	\$51.00	\$0.00	\$51.00
	8/23/2010	\$11,756.00	\$0.00	\$11,756.00
	8/24/2010	\$10,378.45	\$0.00	\$10,378.45
	8/25/2010	\$92,400.54	\$0.00	\$92,400.54
HOOKS ISD - Total		\$8,650,212.46	\$385,572.78	\$9,035,785.24
HOPE FOUNDATION	1/27/2010	\$605.00	\$0.00	\$605.00
HOPE FOUNDATION - Total		\$605.00	\$0.00	\$605.00
HORACIO GARZA JR	12/1/2009	\$566.01	\$0.00	\$566.01
HORACIO GARZA JR - Total		\$566.01	\$0.00	\$566.01
HOTEL USA PARTNERS LLC	9/2/2009	\$1,176.00	\$0.00	\$1,176.00
	9/24/2009	\$2,639.25	\$0.00	\$2,639.25
	11/25/2009	\$3,988.40	\$0.00	\$3,988.40
	1/5/2010	\$11,698.80	\$0.00	\$11,698.80
	1/6/2010	\$11,410.80	\$0.00	\$11,410.80
	1/12/2010	\$861.35	\$0.00	\$861.35
	1/13/2010	\$7,253.02	\$0.00	\$7,253.02
	7/27/2010	\$1,466.25	\$0.00	\$1,466.25
	8/5/2010	\$2,248.25	\$0.00	\$2,248.25
HOTEL USA PARTNERS LLC - Total		\$17,327.12	\$0.00	\$17,327.12
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	9/22/2009	\$1,022,802.73	\$0.00	\$1,022,802.73
	9/23/2009	\$60,762.89	\$0.00	\$60,762.89

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/24/2009	\$761,235.21	\$0.00	\$761,235.21
9/29/2009	\$35,418.88	\$0.00	\$35,418.88
9/30/2009	\$558,999.50	\$0.00	\$558,999.50
10/1/2009	\$336,739.35	\$0.00	\$336,739.35
10/6/2009	\$188.60	\$0.00	\$188.60
10/7/2009	\$138,454.99	\$0.00	\$138,454.99
10/8/2009	\$1,145,677.09	\$0.00	\$1,145,677.09
10/13/2009	\$533,978.17	\$0.00	\$533,978.17
10/14/2009	\$46,694.57	\$0.00	\$46,694.57
10/15/2009	\$578,157.73	\$0.00	\$578,157.73
10/20/2009	\$115,693.87	\$0.00	\$115,693.87
10/21/2009	\$328.00	\$0.00	\$328.00
10/22/2009	\$556,700.44	\$0.00	\$556,700.44
10/23/2009	\$12,932.53	\$0.00	\$12,932.53
10/27/2009	\$115,007.47	\$0.00	\$115,007.47
10/28/2009	\$35,160.40	\$0.00	\$35,160.40
10/29/2009	\$122,111.08	\$0.00	\$122,111.08
11/3/2009	\$15,857.89	\$0.00	\$15,857.89
11/4/2009	\$29,469.72	\$0.00	\$29,469.72
11/5/2009	\$135,744.81	\$0.00	\$135,744.81
11/9/2009	\$2,396.89	\$0.00	\$2,396.89
11/10/2009	\$93,626.22	\$0.00	\$93,626.22
11/12/2009	\$97,810.68	\$0.00	\$97,810.68
11/17/2009	\$4,009.67	\$0.00	\$4,009.67
11/18/2009	\$58,016.22	\$0.00	\$58,016.22
11/19/2009	\$3,657,320.57	\$0.00	\$3,657,320.57
11/24/2009	\$467,874.31	\$0.00	\$467,874.31
12/1/2009	\$90,249.95	\$0.00	\$90,249.95
12/2/2009	\$7,779.56	\$0.00	\$7,779.56
12/3/2009	\$49,561.64	\$0.00	\$49,561.64
12/8/2009	\$47,984.64	\$0.00	\$47,984.64
12/9/2009	\$5,171.64	\$0.00	\$5,171.64
12/10/2009	\$302,244.96	\$0.00	\$302,244.96
12/15/2009	\$14,859.01	\$0.00	\$14,859.01

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/16/2009	\$3,067,321.38	\$0.00	\$3,067,321.38
12/17/2009	\$44,693.52	\$0.00	\$44,693.52
12/22/2009	\$9,002.50	\$0.00	\$9,002.50
12/23/2009	\$21,225.75	\$0.00	\$21,225.75
12/29/2009	\$243.25	\$0.00	\$243.25
12/30/2009	\$557,960.00	\$0.00	\$557,960.00
1/5/2010	\$154,552.19	\$0.00	\$154,552.19
1/6/2010	\$81,572.75	\$0.00	\$81,572.75
1/7/2010	\$2,832,528.68	\$0.00	\$2,832,528.68
1/12/2010	\$1,089,911.88	\$0.00	\$1,089,911.88
1/13/2010	\$7,335.00	\$0.00	\$7,335.00
1/14/2010	\$53,039.22	\$0.00	\$53,039.22
1/19/2010	\$19,136.85	\$0.00	\$19,136.85
1/20/2010	\$3,048.50	\$0.00	\$3,048.50
1/21/2010	\$9,193.25	\$0.00	\$9,193.25
1/26/2010	\$335.85	\$0.00	\$335.85
1/28/2010	\$4,231.71	\$0.00	\$4,231.71
2/3/2010	\$3,910.88	\$0.00	\$3,910.88
2/4/2010	\$48,755.11	\$0.00	\$48,755.11
2/9/2010	\$26,585.01	\$0.00	\$26,585.01
2/11/2010	\$1,295.48	\$0.00	\$1,295.48
2/17/2010	\$40,964.02	\$0.00	\$40,964.02
3/3/2010	\$287.01	\$0.00	\$287.01
3/17/2010	\$1,489.68	\$0.00	\$1,489.68
3/18/2010	\$18,575.47	\$0.00	\$18,575.47
3/25/2010	\$157.74	\$0.00	\$157.74
4/1/2010	\$7,561.77	\$0.00	\$7,561.77
4/8/2010	\$900.00	\$0.00	\$900.00
4/15/2010	\$346.50	\$0.00	\$346.50
5/5/2010	\$775.53	\$0.00	\$775.53
5/11/2010	\$72.75	\$0.00	\$72.75
6/3/2010	\$952.00	\$0.00	\$952.00
6/8/2010	\$1,154,019.28	\$0.00	\$1,154,019.28
6/9/2010	\$1,810.50	\$0.00	\$1,810.50

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/10/2010	\$3,132.14	\$0.00	\$3,132.14
	6/30/2010	\$0.00	\$1,258,478.55	\$1,258,478.55
	7/1/2010	\$0.00	\$23,400,787.72	\$23,400,787.72
	7/7/2010	\$0.00	\$12,856,615.13	\$12,856,615.13
	7/8/2010	\$0.00	\$20,296,748.65	\$20,296,748.65
	7/14/2010	\$0.00	\$17,930,512.46	\$17,930,512.46
	7/15/2010	\$0.00	\$8,957,548.35	\$8,957,548.35
	7/16/2010	\$11,201,271.11	\$0.00	\$11,201,271.11
	7/20/2010	\$709,894.91	\$6,984,511.18	\$7,694,406.09
	7/21/2010	\$1,363,405.79	\$1,731,367.13	\$3,094,772.92
	7/22/2010	\$0.00	\$18,003,743.07	\$18,003,743.07
	7/27/2010	\$611,731.07	\$9,694,249.08	\$10,305,980.15
	7/29/2010	\$13,085,548.15	\$0.00	\$13,085,548.15
	7/30/2010	\$1,872,449.68	\$0.00	\$1,872,449.68
	8/5/2010	\$0.00	\$47,161.07	\$47,161.07
	8/6/2010	\$4,896,007.47	\$0.00	\$4,896,007.47
	8/10/2010	\$0.00	\$2,833,394.09	\$2,833,394.09
	8/11/2010	\$0.00	\$7,327,626.88	\$7,327,626.88
	8/12/2010	\$0.00	\$7,949,524.59	\$7,949,524.59
	8/17/2010	\$0.00	\$4,802,807.09	\$4,802,807.09
	8/18/2010	\$110,491.42	\$3,618,623.80	\$3,729,115.22
	8/19/2010	\$896,488.03	\$4,260,781.23	\$5,157,269.26
	8/24/2010	\$23,144.96	\$1,610,951.73	\$1,634,096.69
	8/25/2010	\$837,816.49	\$0.00	\$837,816.49
	8/26/2010	\$25,952.38	\$3,567,220.93	\$3,593,173.31
	8/31/2010	\$6,762.79	\$0.00	\$6,762.79
	9/1/2010	\$0.00	\$12,098.97	\$12,098.97
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM - Total		\$56,164,909.28	\$157,144,751.70	\$213,309,660.98
HOUSE OF REPRESENTATIVES	9/17/2009	\$15.24	\$0.00	\$15.24
	1/20/2010	\$15.24	\$0.00	\$15.24
HOUSE OF REPRESENTATIVES - Total		\$30.48	\$0.00	\$30.48
HOUSTON ALTERNATIVE PREPARATORY CHARTER	9/10/2009	\$2,153.00	\$0.00	\$2,153.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$152,571.00	\$0.00	\$152,571.00
9/30/2009	\$10,000.00	\$5,000.00	\$15,000.00
10/8/2009	\$9,661.00	\$0.00	\$9,661.00
10/22/2009	\$152,559.00	\$0.00	\$152,559.00
10/27/2009	\$16,000.00	\$6,330.00	\$22,330.00
11/4/2009	\$21,567.00	\$0.00	\$21,567.00
11/5/2009	\$3,604.00	\$0.00	\$3,604.00
11/10/2009	\$12,004.00	\$0.00	\$12,004.00
11/17/2009	\$2,000.00	\$13,405.46	\$15,405.46
11/23/2009	\$111,267.00	\$0.00	\$111,267.00
11/25/2009	\$22,613.00	\$5,665.00	\$28,278.00
12/1/2009	\$0.00	\$12,500.00	\$12,500.00
12/4/2009	\$38,621.00	\$2,000.00	\$40,621.00
12/15/2009	\$5,000.00	\$0.00	\$5,000.00
12/21/2009	\$4,263.00	\$0.00	\$4,263.00
12/22/2009	\$18,325.43	\$8,276.20	\$26,601.63
12/23/2009	\$124,655.00	\$0.00	\$124,655.00
1/5/2010	\$8,052.00	\$0.00	\$8,052.00
1/12/2010	\$5,000.00	\$0.00	\$5,000.00
1/21/2010	\$120,751.00	\$0.00	\$120,751.00
1/25/2010	\$38,986.00	\$6,465.54	\$45,451.54
2/8/2010	\$3,400.00	\$0.00	\$3,400.00
2/9/2010	\$11,144.00	\$0.00	\$11,144.00
2/19/2010	\$22,300.00	\$20,000.00	\$42,300.00
2/23/2010	\$127,384.00	\$0.00	\$127,384.00
2/24/2010	\$16,812.00	\$5,665.00	\$22,477.00
2/25/2010	\$1,802.00	\$15,105.00	\$16,907.00
3/9/2010	\$11,482.00	\$0.00	\$11,482.00
3/18/2010	\$719.00	\$0.00	\$719.00
3/23/2010	\$125,790.00	\$0.00	\$125,790.00
3/24/2010	\$27,483.00	\$29,665.80	\$57,148.80
3/29/2010	\$1,900.00	\$700.00	\$2,600.00
4/9/2010	\$11,144.00	\$0.00	\$11,144.00
4/21/2010	\$3,834.00	\$0.00	\$3,834.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$172,506.57	\$31,453.00	\$203,959.57
	4/23/2010	\$1,699.00	\$0.00	\$1,699.00
	5/12/2010	\$12,828.00	\$0.00	\$12,828.00
	5/21/2010	\$136,218.00	\$0.00	\$136,218.00
	5/24/2010	\$1,750.00	\$0.00	\$1,750.00
	5/25/2010	\$44,100.00	\$26,325.00	\$70,425.00
	6/3/2010	\$972.00	\$0.00	\$972.00
	6/16/2010	\$11,234.00	\$0.00	\$11,234.00
	6/23/2010	\$136,204.00	\$0.00	\$136,204.00
	6/25/2010	\$31,500.00	\$9,490.00	\$40,990.00
	7/22/2010	\$130,438.00	\$0.00	\$130,438.00
	7/26/2010	\$38,024.00	\$20,990.00	\$59,014.00
	8/23/2010	\$132,019.00	\$0.00	\$132,019.00
	8/25/2010	\$49,077.00	\$9,821.00	\$58,898.00
HOUSTON ALTERNATIVE PREPARATORY CHARTER - Total		\$2,143,416.00	\$228,857.00	\$2,372,273.00
HOUSTON COMMUNITY COLLEGE	9/2/2009	\$352,856.20	\$0.00	\$352,856.20
	9/8/2009	\$507,286.00	\$0.00	\$507,286.00
	9/21/2009	\$17,412.81	\$0.00	\$17,412.81
	10/12/2009	\$317,442.00	\$0.00	\$317,442.00
	10/13/2009	\$335,101.37	\$0.00	\$335,101.37
HOUSTON COMMUNITY COLLEGE - Total		\$1,530,098.38	\$0.00	\$1,530,098.38
HOUSTON COMMUNITY COLLEGE SYSTEM	11/2/2009	\$46,848.92	\$0.00	\$46,848.92
	11/9/2009	\$142,709.45	\$0.00	\$142,709.45
	11/10/2009	\$621,989.47	\$0.00	\$621,989.47
	12/7/2009	\$144,913.09	\$0.00	\$144,913.09
	12/9/2009	\$579,867.06	\$0.00	\$579,867.06
	1/8/2010	\$583,583.28	\$0.00	\$583,583.28
	2/5/2010	\$629,097.88	\$0.00	\$629,097.88
	3/8/2010	\$584,309.30	\$0.00	\$584,309.30
	3/15/2010	\$52,093.37	\$0.00	\$52,093.37
	4/13/2010	\$745,403.18	\$0.00	\$745,403.18
	5/10/2010	\$769,952.35	\$0.00	\$769,952.35

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/12/2010	\$40,019.56	\$0.00	\$40,019.56
	6/8/2010	\$592,408.79	\$0.00	\$592,408.79
	7/2/2010	\$71,776.10	\$0.00	\$71,776.10
	7/8/2010	\$58,182.88	\$0.00	\$58,182.88
	7/9/2010	\$751,463.05	\$0.00	\$751,463.05
	8/9/2010	\$95,872.57	\$0.00	\$95,872.57
	8/10/2010	\$723,778.69	\$0.00	\$723,778.69
	8/26/2010	\$3,830.40	\$0.00	\$3,830.40
HOUSTON COMMUNITY COLLEGE SYSTEM - Total		\$7,238,099.39	\$0.00	\$7,238,099.39
HOUSTON GATEWAY ACADEMY INC	9/2/2009	\$10,200.00	\$0.00	\$10,200.00
	9/8/2009	\$11,780.00	\$86,702.18	\$98,482.18
	9/18/2009	\$3,716.00	\$40,000.00	\$43,716.00
	9/23/2009	\$506,765.00	\$0.00	\$506,765.00
	9/24/2009	\$3,579.20	\$0.00	\$3,579.20
	10/2/2009	\$8,776.20	\$0.00	\$8,776.20
	10/9/2009	\$34,459.10	\$81,006.00	\$115,465.10
	10/12/2009	\$7,800.00	\$0.00	\$7,800.00
	10/21/2009	\$3,010.00	\$0.00	\$3,010.00
	10/22/2009	\$506,723.00	\$0.00	\$506,723.00
	10/28/2009	\$41,641.50	\$154,141.00	\$195,782.50
	10/30/2009	\$74,794.00	\$0.00	\$74,794.00
	11/4/2009	\$145,057.10	\$0.00	\$145,057.10
	11/6/2009	\$7,278.00	\$0.00	\$7,278.00
	11/20/2009	\$74,710.00	\$0.00	\$74,710.00
	11/23/2009	\$566,581.00	\$0.00	\$566,581.00
	11/24/2009	\$34,150.35	\$80,239.00	\$114,389.35
	12/15/2009	\$398.40	\$0.00	\$398.40
	12/22/2009	\$50,633.90	\$0.00	\$50,633.90
	12/23/2009	\$564,900.00	\$0.00	\$564,900.00
	1/5/2010	\$48,841.00	\$0.00	\$48,841.00
	1/21/2010	\$593,134.00	\$0.00	\$593,134.00
	2/23/2010	\$558,265.00	\$0.00	\$558,265.00
	3/2/2010	\$52,359.00	\$0.00	\$52,359.00

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/12/2010	\$13,008.00	\$0.00	\$13,008.00
	3/18/2010	\$2,920.00	\$0.00	\$2,920.00
	3/23/2010	\$563,747.00	\$0.00	\$563,747.00
	3/26/2010	\$390,492.23	\$62,043.00	\$452,535.23
	4/2/2010	\$58,461.00	\$0.00	\$58,461.00
	4/21/2010	\$22,110.00	\$0.00	\$22,110.00
	4/22/2010	\$563,612.00	\$0.00	\$563,612.00
	4/27/2010	\$51,440.00	\$0.00	\$51,440.00
	5/7/2010	\$65,293.00	\$0.00	\$65,293.00
	5/21/2010	\$566,461.00	\$0.00	\$566,461.00
	6/1/2010	\$425,904.44	\$127,749.82	\$553,654.26
	6/2/2010	\$39,652.00	\$0.00	\$39,652.00
	6/3/2010	\$1,846.00	\$0.00	\$1,846.00
	6/23/2010	\$570,717.00	\$0.00	\$570,717.00
	7/6/2010	\$28,565.08	\$0.00	\$28,565.08
	7/7/2010	\$59,622.30	\$32,000.00	\$91,622.30
	7/14/2010	\$164,154.00	\$52,436.00	\$216,590.00
	7/15/2010	\$17,704.10	\$0.00	\$17,704.10
	7/16/2010	\$55,522.00	\$0.00	\$55,522.00
	7/22/2010	\$572,947.00	\$0.00	\$572,947.00
	7/23/2010	\$19,489.00	\$0.00	\$19,489.00
	7/27/2010	\$29,943.00	\$0.00	\$29,943.00
	8/13/2010	\$56,827.10	\$0.00	\$56,827.10
	8/16/2010	\$3,162.60	\$6,026.00	\$9,188.60
	8/18/2010	\$17,150.00	\$0.00	\$17,150.00
	8/23/2010	\$579,902.00	\$0.00	\$579,902.00
	8/25/2010	\$0.00	\$24,090.00	\$24,090.00
	8/27/2010	\$10,200.00	\$0.00	\$10,200.00
HOUSTON GATEWAY ACADEMY INC - Total		\$8,860,403.60	\$746,433.00	\$9,606,836.60
HOUSTON ISD	9/2/2009	\$24,300.69	\$0.00	\$24,300.69
	9/3/2009	\$205,637.68	\$0.00	\$205,637.68
	9/4/2009	\$29,303.69	\$0.00	\$29,303.69
	9/10/2009	\$266,208.59	\$0.00	\$266,208.59

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/11/2009	\$84,438.95	\$0.00	\$84,438.95
9/15/2009	\$28,027.85	\$0.00	\$28,027.85
9/16/2009	\$461,793.56	\$0.00	\$461,793.56
9/17/2009	\$56,244.24	\$0.00	\$56,244.24
9/23/2009	\$109,652,463.00	\$0.00	\$109,652,463.00
9/24/2009	\$572.19	\$0.00	\$572.19
9/28/2009	\$28.55	\$0.00	\$28.55
9/30/2009	\$236,917.76	\$0.00	\$236,917.76
10/1/2009	\$3,159,622.50	\$0.00	\$3,159,622.50
10/2/2009	\$449,638.82	\$0.00	\$449,638.82
10/5/2009	\$93,737.47	\$0.00	\$93,737.47
10/6/2009	\$222,738.17	\$2,477,185.82	\$2,699,923.99
10/8/2009	\$76,423.64	\$0.00	\$76,423.64
10/9/2009	\$878,824.51	\$0.00	\$878,824.51
10/12/2009	\$3,185.77	\$0.00	\$3,185.77
10/13/2009	\$193,017.16	\$0.00	\$193,017.16
10/15/2009	\$581,008.87	\$0.00	\$581,008.87
10/16/2009	\$424,999.84	\$0.00	\$424,999.84
10/19/2009	\$8,092,381.22	\$0.00	\$8,092,381.22
10/22/2009	\$88,637,163.00	\$0.00	\$88,637,163.00
10/23/2009	\$105,350.74	\$0.00	\$105,350.74
10/27/2009	\$526.47	\$0.00	\$526.47
10/28/2009	\$6,615.00	\$0.00	\$6,615.00
10/30/2009	\$56,172.31	\$0.00	\$56,172.31
11/2/2009	\$807,735.94	\$0.00	\$807,735.94
11/3/2009	\$176,275.00	\$0.00	\$176,275.00
11/4/2009	\$5,577.80	\$0.00	\$5,577.80
11/12/2009	\$2,657.87	\$0.00	\$2,657.87
11/16/2009	\$88,326.97	\$0.00	\$88,326.97
11/17/2009	\$2,552,022.93	\$0.00	\$2,552,022.93
11/18/2009	\$9,560,110.00	\$0.00	\$9,560,110.00
11/20/2009	\$27,499,988.50	\$0.00	\$27,499,988.50
11/23/2009	\$842,448.92	\$0.00	\$842,448.92
11/24/2009	\$0.00	\$3,256,369.06	\$3,256,369.06

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$354,134.00	\$0.00	\$354,134.00
12/1/2009	\$20,755.84	\$0.00	\$20,755.84
12/14/2009	\$9,239.00	\$0.00	\$9,239.00
12/15/2009	\$9,650,061.18	\$0.00	\$9,650,061.18
12/16/2009	\$317,934.75	\$2,224,720.51	\$2,542,655.26
12/17/2009	\$79,751.91	\$0.00	\$79,751.91
12/18/2009	\$16,242,401.23	\$0.00	\$16,242,401.23
12/21/2009	\$271,536.58	\$0.00	\$271,536.58
12/22/2009	\$4,541,649.77	\$5,477,285.11	\$10,018,934.88
12/23/2009	\$1,043,015.00	\$0.00	\$1,043,015.00
1/13/2010	\$5,944,387.00	\$0.00	\$5,944,387.00
1/27/2010	\$1,904,306.65	\$0.00	\$1,904,306.65
1/28/2010	\$8,044,854.00	\$0.00	\$8,044,854.00
1/29/2010	\$5,806,558.45	\$2,949,845.46	\$8,756,403.91
2/12/2010	\$8,033,616.00	\$0.00	\$8,033,616.00
2/22/2010	\$12,821.53	\$76,431.90	\$89,253.43
2/23/2010	\$302,570.33	\$12,500.00	\$315,070.33
2/24/2010	\$184,112.03	\$10,174.06	\$194,286.09
2/26/2010	\$6,687,256.46	\$22,000.00	\$6,709,256.46
3/1/2010	\$178,747.16	\$4,455,740.16	\$4,634,487.32
3/2/2010	\$0.00	\$29,448,255.52	\$29,448,255.52
3/3/2010	\$11,945,361.10	\$0.00	\$11,945,361.10
3/4/2010	\$467,469.36	\$0.00	\$467,469.36
3/11/2010	\$8,688,784.00	\$0.00	\$8,688,784.00
3/16/2010	\$1,500.00	\$0.00	\$1,500.00
3/18/2010	\$590,245.00	\$0.00	\$590,245.00
3/23/2010	\$208,603.00	\$0.00	\$208,603.00
3/30/2010	\$20,164.26	\$0.00	\$20,164.26
4/1/2010	\$24,228,996.45	\$5,152,662.57	\$29,381,659.02
4/2/2010	\$914,967.59	\$528,058.30	\$1,443,025.89
4/5/2010	\$76,805.06	\$0.00	\$76,805.06
4/7/2010	\$804,345.11	\$0.00	\$804,345.11
4/12/2010	\$282,910.00	\$0.00	\$282,910.00
4/13/2010	\$8,432,188.00	\$0.00	\$8,432,188.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/19/2010	\$2,121,452.62	\$0.00	\$2,121,452.62
4/21/2010	\$5,261,909.00	\$0.00	\$5,261,909.00
4/22/2010	\$428,257.16	\$0.00	\$428,257.16
4/26/2010	\$11,003,568.15	\$0.00	\$11,003,568.15
4/27/2010	\$19,754,170.75	\$115,829.31	\$19,870,000.06
4/28/2010	\$1,861,790.07	\$3,500,357.98	\$5,362,148.05
4/29/2010	\$0.00	\$2,458,378.49	\$2,458,378.49
5/12/2010	\$10,264,356.00	\$0.00	\$10,264,356.00
5/13/2010	\$1,032,806.00	\$0.00	\$1,032,806.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/19/2010	\$2,545,522.00	\$0.00	\$2,545,522.00
5/21/2010	\$4,250,065.57	\$0.00	\$4,250,065.57
5/24/2010	\$414,667.98	\$1,873.35	\$416,541.33
5/25/2010	\$0.00	\$2,634,426.08	\$2,634,426.08
5/26/2010	\$111,000.89	\$4,515,890.34	\$4,626,891.23
5/27/2010	\$894,268.26	\$0.00	\$894,268.26
6/1/2010	\$8,095,624.11	\$0.00	\$8,095,624.11
6/3/2010	\$8,503,490.49	\$0.00	\$8,503,490.49
6/4/2010	\$23,610.00	\$0.00	\$23,610.00
6/8/2010	\$10,963.10	\$0.00	\$10,963.10
6/10/2010	\$8,868,074.00	\$0.00	\$8,868,074.00
6/11/2010	\$44,000.00	\$0.00	\$44,000.00
6/15/2010	\$6,759,158.00	\$0.00	\$6,759,158.00
6/21/2010	\$511,866.54	\$0.00	\$511,866.54
6/23/2010	\$6,599,002.90	\$0.00	\$6,599,002.90
6/24/2010	\$14,119,160.62	\$11,794.24	\$14,130,954.86
6/25/2010	\$7,247,265.55	\$11,617,804.64	\$18,865,070.19
6/28/2010	\$111,973.30	\$0.00	\$111,973.30
6/29/2010	\$1,876.41	\$0.00	\$1,876.41
7/5/2010	\$10,000.00	\$0.00	\$10,000.00
7/13/2010	\$47,763.59	\$0.00	\$47,763.59
7/14/2010	\$19,685.41	\$0.00	\$19,685.41
7/16/2010	\$122,412.77	\$0.00	\$122,412.77
7/22/2010	\$1,296,209.50	\$0.00	\$1,296,209.50

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/23/2010	\$19,035,490.69	\$421,971.15	\$19,457,461.84
	7/26/2010	\$780,195.68	\$0.00	\$780,195.68
	7/28/2010	\$2,962,691.37	\$0.00	\$2,962,691.37
	7/29/2010	\$27,412,873.87	\$1,965,266.84	\$29,378,140.71
	8/2/2010	\$349,967.70	\$5,095,135.41	\$5,445,103.11
	8/9/2010	\$37,493.41	\$0.00	\$37,493.41
	8/12/2010	\$21,364.00	\$0.00	\$21,364.00
	8/17/2010	\$383.24	\$0.00	\$383.24
	8/18/2010	\$3,896,357.00	\$0.00	\$3,896,357.00
	8/23/2010	\$35,426,969.00	\$0.00	\$35,426,969.00
	8/27/2010	\$9,924,268.35	\$5,654,862.12	\$15,579,130.47
HOUSTON ISD - Total		\$604,038,591.03	\$94,084,818.42	\$698,123,409.45
HOWARD A MORRISON	2/2/2010	\$33.44	\$0.00	\$33.44
HOWARD A MORRISON - Total		\$33.44	\$0.00	\$33.44
HOWARD COLLEGE	9/2/2009	\$1,431.54	\$0.00	\$1,431.54
	9/30/2009	\$26,899.77	\$0.00	\$26,899.77
	10/2/2009	\$7,408.41	\$0.00	\$7,408.41
	10/8/2009	\$888.16	\$0.00	\$888.16
	10/16/2009	\$433.00	\$0.00	\$433.00
	11/10/2009	\$1,254.18	\$0.00	\$1,254.18
	11/17/2009	\$130,889.61	\$0.00	\$130,889.61
	12/16/2009	\$63,409.00	\$0.00	\$63,409.00
	12/17/2009	\$9,997.69	\$0.00	\$9,997.69
	12/18/2009	\$31,217.93	\$0.00	\$31,217.93
	2/18/2010	\$3,332.58	\$0.00	\$3,332.58
	2/23/2010	\$43,808.38	\$0.00	\$43,808.38
	2/24/2010	\$18,134.45	\$0.00	\$18,134.45
	3/26/2010	\$4,467.68	\$0.00	\$4,467.68
	4/28/2010	\$72,932.33	\$0.00	\$72,932.33
	5/19/2010	\$6,669.26	\$0.00	\$6,669.26
	5/28/2010	\$96,398.39	\$0.00	\$96,398.39
	6/10/2010	\$59,281.29	\$0.00	\$59,281.29

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/11/2010	\$77,075.11	\$0.00	\$77,075.11
	8/11/2010	\$47,929.07	\$0.00	\$47,929.07
	8/13/2010	\$13,200.00	\$0.00	\$13,200.00
	8/26/2010	\$31,686.35	\$0.00	\$31,686.35
HOWARD COLLEGE - Total		\$748,744.18	\$0.00	\$748,744.18
HOWARD L SMITH	7/8/2010	\$328.86	\$0.00	\$328.86
HOWARD L SMITH - Total		\$328.86	\$0.00	\$328.86
HOWE ISD	9/3/2009	\$4,448.00	\$0.00	\$4,448.00
	9/23/2009	\$693,413.00	\$0.00	\$693,413.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$20,102.00	\$0.00	\$20,102.00
	10/22/2009	\$478,229.00	\$0.00	\$478,229.00
	11/3/2009	\$1,041.00	\$0.00	\$1,041.00
	11/6/2009	\$193,350.00	\$0.00	\$193,350.00
	11/10/2009	\$20,470.00	\$0.00	\$20,470.00
	11/23/2009	\$458,206.00	\$0.00	\$458,206.00
	12/8/2009	\$17,144.00	\$0.00	\$17,144.00
	12/23/2009	\$464,309.00	\$0.00	\$464,309.00
	1/12/2010	\$14,471.00	\$0.00	\$14,471.00
	1/21/2010	\$482,010.00	\$0.00	\$482,010.00
	2/9/2010	\$19,689.00	\$0.00	\$19,689.00
	2/23/2010	\$232,935.00	\$0.00	\$232,935.00
	3/1/2010	\$2,820.49	\$0.00	\$2,820.49
	3/2/2010	\$0.00	\$283,892.07	\$283,892.07
	3/11/2010	\$20,549.00	\$0.00	\$20,549.00
	3/18/2010	\$2,612.00	\$0.00	\$2,612.00
	3/23/2010	\$473,012.00	\$0.00	\$473,012.00
	4/2/2010	\$20,806.00	\$0.00	\$20,806.00
	4/21/2010	\$26,903.00	\$0.00	\$26,903.00
	4/22/2010	\$2,161.00	\$0.00	\$2,161.00
	5/7/2010	\$26,140.00	\$0.00	\$26,140.00
	5/13/2010	\$15,397.00	\$0.00	\$15,397.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$493,315.00	\$0.00	\$493,315.00
	6/8/2010	\$21,179.00	\$0.00	\$21,179.00
	6/10/2010	\$3,378.00	\$0.00	\$3,378.00
	6/15/2010	\$936.00	\$0.00	\$936.00
	6/23/2010	\$478,063.00	\$0.00	\$478,063.00
	7/2/2010	\$3,365.02	\$0.00	\$3,365.02
	7/12/2010	\$0.00	\$148,718.73	\$148,718.73
	7/22/2010	\$472,167.00	\$0.00	\$472,167.00
	7/27/2010	\$0.00	\$30,927.70	\$30,927.70
	8/23/2010	\$11,238.00	\$0.00	\$11,238.00
	8/27/2010	\$32.14	\$0.00	\$32.14
HOWE ISD - Total		\$5,173,919.20	\$463,538.50	\$5,637,457.70
HUBBARD ISD	9/15/2009	\$5,141.00	\$0.00	\$5,141.00
	9/23/2009	\$590,155.80	\$0.00	\$590,155.80
	10/2/2009	\$1,557.00	\$0.00	\$1,557.00
	10/14/2009	\$24,388.00	\$0.00	\$24,388.00
	10/22/2009	\$366,243.00	\$0.00	\$366,243.00
	11/2/2009	\$23,761.00	\$0.00	\$23,761.00
	11/3/2009	\$1,000.00	\$0.00	\$1,000.00
	11/6/2009	\$122,891.00	\$0.00	\$122,891.00
	11/12/2009	\$250,945.00	\$2,500.00	\$253,445.00
	11/23/2009	\$355,486.00	\$0.00	\$355,486.00
	12/2/2009	\$6,139.00	\$0.00	\$6,139.00
	12/4/2009	\$22,556.00	\$0.00	\$22,556.00
	12/23/2009	\$359,028.00	\$0.00	\$359,028.00
	1/12/2010	\$12,496.00	\$0.00	\$12,496.00
	1/21/2010	\$372,043.00	\$0.00	\$372,043.00
	2/10/2010	\$4,599.00	\$0.00	\$4,599.00
	2/11/2010	\$4,700.00	\$0.00	\$4,700.00
	2/12/2010	\$16,225.00	\$7,800.00	\$24,025.00
	2/16/2010	\$0.00	\$2,500.00	\$2,500.00
	2/23/2010	\$171,700.00	\$0.00	\$171,700.00
	3/11/2010	\$4,678.00	\$0.00	\$4,678.00

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/12/2010	\$17,818.00	\$0.00	\$17,818.00
	3/18/2010	\$1,691.00	\$0.00	\$1,691.00
	3/23/2010	\$360,780.00	\$0.00	\$360,780.00
	3/30/2010	\$3,000.00	\$10,300.00	\$13,300.00
	4/9/2010	\$17,267.00	\$0.00	\$17,267.00
	4/12/2010	\$3,000.00	\$8,800.00	\$11,800.00
	4/16/2010	\$4,868.00	\$0.00	\$4,868.00
	4/21/2010	\$14,634.00	\$0.00	\$14,634.00
	4/22/2010	\$1,080.00	\$49,311.67	\$50,391.67
	5/5/2010	\$3,112.20	\$0.00	\$3,112.20
	5/13/2010	\$5,316.00	\$0.00	\$5,316.00
	5/14/2010	\$5,845.00	\$0.00	\$5,845.00
	5/17/2010	\$21,236.00	\$0.00	\$21,236.00
	5/21/2010	\$370,805.00	\$0.00	\$370,805.00
	6/8/2010	\$14,468.00	\$0.00	\$14,468.00
	6/15/2010	\$1,980.00	\$150.00	\$2,130.00
	6/16/2010	\$6,691.00	\$8,050.00	\$14,741.00
	6/23/2010	\$366,080.00	\$0.00	\$366,080.00
	6/29/2010	\$5,307.00	\$1,681.00	\$6,988.00
	6/30/2010	\$0.00	\$168.00	\$168.00
	7/8/2010	\$418.50	\$0.00	\$418.50
	7/16/2010	\$2,035.00	\$0.00	\$2,035.00
	7/22/2010	\$360,412.00	\$0.00	\$360,412.00
	8/13/2010	\$46.50	\$0.00	\$46.50
	8/23/2010	\$5,618.00	\$0.00	\$5,618.00
	8/25/2010	\$28,509.00	\$0.00	\$28,509.00
	8/26/2010	\$0.00	\$61,202.56	\$61,202.56
HUBBARD ISD - Total		\$4,337,749.00	\$152,463.23	\$4,490,212.23
HUBERT K SULLIVAN	12/23/2009	\$1,141.35	\$0.00	\$1,141.35
	1/29/2010	\$1,232.18	\$0.00	\$1,232.18
	2/19/2010	\$478.40	\$0.00	\$478.40
	2/22/2010	\$508.17	\$0.00	\$508.17
	6/2/2010	\$515.81	\$0.00	\$515.81

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/25/2010	\$96.05	\$0.00	\$96.05
HUBERT K SULLIVAN - Total		\$3,971.96	\$0.00	\$3,971.96
HUCKABAY ISD	9/10/2009	\$1,610.00	\$0.00	\$1,610.00
	9/23/2009	\$173,999.00	\$0.00	\$173,999.00
	10/2/2009	\$949.67	\$0.00	\$949.67
	10/5/2009	\$0.00	\$3,998.50	\$3,998.50
	10/14/2009	\$6,356.00	\$0.00	\$6,356.00
	10/20/2009	\$474.00	\$0.00	\$474.00
	10/22/2009	\$138,847.00	\$0.00	\$138,847.00
	11/2/2009	\$7,566.83	\$22,816.64	\$30,383.47
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$6,091.00	\$0.00	\$6,091.00
	11/23/2009	\$211.00	\$0.00	\$211.00
	12/4/2009	\$3,390.87	\$4,431.50	\$7,822.37
	12/7/2009	\$9,253.37	\$0.00	\$9,253.37
	12/9/2009	\$5,534.00	\$0.00	\$5,534.00
	12/23/2009	\$1,055.00	\$0.00	\$1,055.00
	1/12/2010	\$4,045.00	\$0.00	\$4,045.00
	1/29/2010	\$952.26	\$2,587.64	\$3,539.90
	2/5/2010	\$5,666.00	\$0.00	\$5,666.00
	2/19/2010	\$3,289.31	\$1,704.33	\$4,993.64
	2/22/2010	\$215.03	\$0.00	\$215.03
	3/11/2010	\$5,352.00	\$0.00	\$5,352.00
	3/18/2010	\$605.00	\$0.00	\$605.00
	3/23/2010	\$211.00	\$0.00	\$211.00
	3/26/2010	\$8,303.81	\$3,611.71	\$11,915.52
	3/30/2010	\$1,405.77	\$0.00	\$1,405.77
	4/7/2010	\$5,557.00	\$0.00	\$5,557.00
	4/21/2010	\$4,842.00	\$0.00	\$4,842.00
	4/22/2010	\$422.00	\$0.00	\$422.00
	5/10/2010	\$3,444.11	\$1,703.07	\$5,147.18
	5/12/2010	\$6,631.00	\$0.00	\$6,631.00
	5/21/2010	\$4,265.00	\$0.00	\$4,265.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$5,657.00	\$0.00	\$5,657.00
	6/9/2010	\$0.00	\$742.50	\$742.50
	6/10/2010	\$3,328.03	\$0.00	\$3,328.03
	6/23/2010	\$6,209.00	\$0.00	\$6,209.00
	7/14/2010	\$3,631.34	\$32.07	\$3,663.41
	7/22/2010	\$276.00	\$0.00	\$276.00
	7/23/2010	\$0.00	\$32,407.95	\$32,407.95
	8/10/2010	\$3,096.79	\$2,287.99	\$5,384.78
	8/23/2010	\$61,908.00	\$0.00	\$61,908.00
HUCKABAY ISD - Total		\$495,150.19	\$76,323.90	\$571,474.09
HUDSON ISD				
	9/8/2009	\$28,047.00	\$0.00	\$28,047.00
	9/10/2009	\$3,114.37	\$0.00	\$3,114.37
	9/23/2009	\$1,913,858.00	\$0.00	\$1,913,858.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$280.09	\$0.00	\$280.09
	10/6/2009	\$104,971.00	\$0.00	\$104,971.00
	10/8/2009	\$327.11	\$0.00	\$327.11
	10/22/2009	\$1,322,354.00	\$0.00	\$1,322,354.00
	10/28/2009	\$119,001.80	\$176,688.84	\$295,690.64
	10/30/2009	\$3,209.00	\$0.00	\$3,209.00
	11/2/2009	\$308,740.00	\$0.00	\$308,740.00
	11/3/2009	\$109,575.00	\$0.00	\$109,575.00
	11/6/2009	\$684,842.00	\$0.00	\$684,842.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$1,323,245.80	\$35,204.12	\$1,358,449.92
	12/4/2009	\$78,055.00	\$0.00	\$78,055.00
	12/18/2009	\$145,174.97	\$25,778.38	\$170,953.35
	12/22/2009	\$67,916.00	\$0.00	\$67,916.00
	12/23/2009	\$1,286,795.00	\$0.00	\$1,286,795.00
	1/21/2010	\$1,331,717.00	\$0.00	\$1,331,717.00
	2/4/2010	\$99,252.00	\$0.00	\$99,252.00
	2/5/2010	\$125,550.95	\$52,033.14	\$177,584.09
	2/12/2010	\$1,492.86	\$0.00	\$1,492.86

TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$634,148.00	\$0.00	\$634,148.00
	3/4/2010	\$77,320.16	\$19,573.37	\$96,893.53
	3/9/2010	\$98,378.00	\$0.00	\$98,378.00
	3/18/2010	\$8,885.00	\$0.00	\$8,885.00
	3/23/2010	\$1,297,113.00	\$0.00	\$1,297,113.00
	4/2/2010	\$1,350.00	\$132,390.68	\$133,740.68
	4/6/2010	\$93,305.00	\$0.00	\$93,305.00
	4/21/2010	\$70,306.00	\$0.00	\$70,306.00
	4/22/2010	\$5,488.00	\$0.00	\$5,488.00
	4/28/2010	\$140,615.75	\$144,628.43	\$285,244.18
	4/29/2010	\$2,008.19	\$0.00	\$2,008.19
	5/4/2010	\$108,082.00	\$0.00	\$108,082.00
	5/13/2010	\$7,099.00	\$0.00	\$7,099.00
	5/21/2010	\$1,348,566.00	\$0.00	\$1,348,566.00
	6/1/2010	\$93,954.25	\$0.00	\$93,954.25
	6/3/2010	\$74,516.00	\$0.00	\$74,516.00
	6/4/2010	\$430.00	\$0.00	\$430.00
	6/8/2010	\$2,980.00	\$0.00	\$2,980.00
	6/15/2010	\$1,083.60	\$133,065.76	\$134,149.36
	6/23/2010	\$1,309,249.00	\$0.00	\$1,309,249.00
	6/24/2010	\$11,857.27	\$202,838.16	\$214,695.43
	7/15/2010	\$14,110.12	\$0.00	\$14,110.12
	7/22/2010	\$1,284,077.00	\$0.00	\$1,284,077.00
	7/27/2010	\$129,009.56	\$119,116.69	\$248,126.25
	8/9/2010	\$240.00	\$0.00	\$240.00
	8/11/2010	\$0.00	\$130,227.30	\$130,227.30
	8/23/2010	\$28,531.00	\$0.00	\$28,531.00
	8/26/2010	\$43,435.85	\$0.00	\$43,435.85
	8/27/2010	\$1,150.00	\$0.00	\$1,150.00
HUDSON ISD - Total		\$15,944,869.53	\$1,171,544.87	\$17,116,414.40
HUFFMAN ISD	9/3/2009	\$14,711.00	\$0.00	\$14,711.00
	9/18/2009	\$8,590.39	\$0.00	\$8,590.39
	9/23/2009	\$2,041,250.00	\$0.00	\$2,041,250.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/29/2009	\$101,985.53	\$5,314.53	\$107,300.06
10/2/2009	\$62,592.64	\$0.00	\$62,592.64
10/22/2009	\$1,727,907.00	\$0.00	\$1,727,907.00
10/23/2009	\$112,489.00	\$0.00	\$112,489.00
10/26/2009	\$105,235.38	\$7,000.77	\$112,236.15
10/27/2009	\$48,625.73	\$14,663.47	\$63,289.20
11/2/2009	\$526,379.00	\$0.00	\$526,379.00
11/3/2009	\$63,471.00	\$0.00	\$63,471.00
11/6/2009	\$99,508.00	\$0.00	\$99,508.00
11/23/2009	\$987,591.43	\$42,692.25	\$1,030,283.68
12/2/2009	\$49,981.00	\$0.00	\$49,981.00
12/21/2009	\$694.69	\$0.00	\$694.69
12/22/2009	\$114,120.45	\$14,523.59	\$128,644.04
12/23/2009	\$16,612.00	\$0.00	\$16,612.00
1/7/2010	\$0.00	\$418,987.32	\$418,987.32
1/21/2010	\$26,265.00	\$0.00	\$26,265.00
1/29/2010	\$77,508.62	\$123,262.29	\$200,770.91
2/2/2010	\$50,656.00	\$0.00	\$50,656.00
2/12/2010	\$1,290.00	\$0.00	\$1,290.00
2/23/2010	\$26,265.00	\$0.00	\$26,265.00
2/26/2010	\$73,390.39	\$10,322.04	\$83,712.43
3/1/2010	\$3,567.89	\$124,758.67	\$128,326.56
3/2/2010	\$219,401.00	\$0.00	\$219,401.00
3/18/2010	\$6,774.00	\$0.00	\$6,774.00
3/23/2010	\$3,322.00	\$0.00	\$3,322.00
3/24/2010	\$1,818.44	\$0.00	\$1,818.44
3/30/2010	\$147,270.78	\$99,431.82	\$246,702.60
4/2/2010	\$51,706.00	\$0.00	\$51,706.00
4/21/2010	\$81,368.00	\$0.00	\$81,368.00
4/22/2010	\$723,039.00	\$0.00	\$723,039.00
5/4/2010	\$168,445.47	\$24,506.40	\$192,951.87
5/5/2010	\$335.00	\$0.00	\$335.00
5/21/2010	\$541,822.00	\$0.00	\$541,822.00
6/3/2010	\$62,194.00	\$0.00	\$62,194.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/9/2010	\$93,162.65	\$232,693.36	\$325,856.01
	6/10/2010	\$41,960.22	\$0.00	\$41,960.22
	6/23/2010	\$899,861.00	\$0.00	\$899,861.00
	7/2/2010	\$86,839.40	\$127,416.15	\$214,255.55
	7/5/2010	\$6,810.00	\$0.00	\$6,810.00
	7/22/2010	\$1,047,224.00	\$0.00	\$1,047,224.00
	7/26/2010	\$24,212.00	\$0.00	\$24,212.00
	8/23/2010	\$1,206,763.00	\$0.00	\$1,206,763.00
	8/27/2010	\$1,702.00	\$0.00	\$1,702.00
HUFFMAN ISD - Total		\$11,756,717.10	\$1,245,572.66	\$13,002,289.76
HUGHES SPRINGS ISD	9/2/2009	\$57,619.04	\$0.00	\$57,619.04
	9/8/2009	\$10,785.00	\$0.00	\$10,785.00
	9/11/2009	\$116,059.97	\$0.00	\$116,059.97
	9/14/2009	\$1,341.13	\$0.00	\$1,341.13
	9/23/2009	\$9,575.56	\$0.00	\$9,575.56
	10/8/2009	\$42,694.00	\$0.00	\$42,694.00
	10/22/2009	\$20,070.00	\$0.00	\$20,070.00
	10/27/2009	\$54,312.43	\$0.00	\$54,312.43
	11/2/2009	\$13,625.50	\$0.00	\$13,625.50
	11/3/2009	\$1,113.00	\$0.00	\$1,113.00
	11/23/2009	\$6,275,660.00	\$0.00	\$6,275,660.00
	12/2/2009	\$70,048.39	\$0.00	\$70,048.39
	12/4/2009	\$35,248.00	\$0.00	\$35,248.00
	12/23/2009	\$5,894.00	\$0.00	\$5,894.00
	1/5/2010	\$0.00	\$29,826.82	\$29,826.82
	1/8/2010	\$30,032.00	\$0.00	\$30,032.00
	1/11/2010	\$24,212.71	\$0.00	\$24,212.71
	1/21/2010	\$9,319.00	\$0.00	\$9,319.00
	1/29/2010	\$21,222.46	\$159,779.10	\$181,001.56
	2/3/2010	\$41,725.00	\$0.00	\$41,725.00
	2/23/2010	\$9,319.00	\$0.00	\$9,319.00
	3/9/2010	\$41,538.00	\$0.00	\$41,538.00
	3/18/2010	\$3,561.00	\$0.00	\$3,561.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$91,147.18	\$83,875.13	\$175,022.31
	4/6/2010	\$39,408.00	\$392.76	\$39,800.76
	4/12/2010	\$0.00	\$94,372.64	\$94,372.64
	4/21/2010	\$32,498.00	\$0.00	\$32,498.00
	4/22/2010	\$7,838.00	\$0.00	\$7,838.00
	5/13/2010	\$115,769.00	\$0.00	\$115,769.00
	5/18/2010	\$46,703.00	\$0.00	\$46,703.00
	5/21/2010	\$27,471.00	\$0.00	\$27,471.00
	6/3/2010	\$38,545.00	\$0.00	\$38,545.00
	6/22/2010	\$178,038.01	\$11,070.22	\$189,108.23
	6/23/2010	\$41,982.00	\$0.00	\$41,982.00
	6/29/2010	\$0.00	\$5,157.93	\$5,157.93
	7/5/2010	\$5,824.00	\$0.00	\$5,824.00
	7/22/2010	\$12,217.00	\$0.00	\$12,217.00
	7/29/2010	\$45,480.77	\$6,674.38	\$52,155.15
	8/23/2010	\$12,817.00	\$0.00	\$12,817.00
HUGHES SPRINGS ISD - Total		\$7,590,713.15	\$391,148.98	\$7,981,862.13
HULL-DAISETTA ISD	9/3/2009	\$0.00	\$68,030.82	\$68,030.82
	9/15/2009	\$5,556.00	\$0.00	\$5,556.00
	9/16/2009	\$3,595.49	\$0.00	\$3,595.49
	9/23/2009	\$601,423.00	\$0.00	\$601,423.00
	10/2/2009	\$1,727.90	\$0.00	\$1,727.90
	10/14/2009	\$21,487.00	\$0.00	\$21,487.00
	10/22/2009	\$475,273.00	\$0.00	\$475,273.00
	10/23/2009	\$177,321.00	\$114.00	\$177,435.00
	10/26/2009	\$33,258.20	\$0.00	\$33,258.20
	11/3/2009	\$587.00	\$0.00	\$587.00
	11/6/2009	\$21,695.00	\$0.00	\$21,695.00
	11/23/2009	\$546.00	\$0.00	\$546.00
	12/11/2009	\$37,427.76	\$46,106.54	\$83,534.30
	12/15/2009	\$17,162.00	\$0.00	\$17,162.00
	12/23/2009	\$2,730.00	\$0.00	\$2,730.00
	1/13/2010	\$15,016.00	\$0.00	\$15,016.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/5/2010	\$19,272.00	\$0.00	\$19,272.00
	2/24/2010	\$45,054.79	\$55,711.17	\$100,765.96
	3/16/2010	\$19,072.00	\$0.00	\$19,072.00
	3/18/2010	\$1,611.00	\$0.00	\$1,611.00
	3/23/2010	\$546.00	\$0.00	\$546.00
	3/29/2010	\$2,652.45	\$0.00	\$2,652.45
	4/1/2010	\$563.85	\$0.00	\$563.85
	4/8/2010	\$17,477.00	\$0.00	\$17,477.00
	4/21/2010	\$23,825.02	\$303.00	\$24,128.02
	4/22/2010	\$1,092.00	\$0.00	\$1,092.00
	5/12/2010	\$20,015.00	\$0.00	\$20,015.00
	5/13/2010	\$408.00	\$0.00	\$408.00
	5/21/2010	\$28,210.68	\$0.00	\$28,210.68
	6/11/2010	\$55,020.07	\$0.00	\$55,020.07
	6/18/2010	\$18,554.00	\$0.00	\$18,554.00
	6/23/2010	\$16,074.00	\$0.00	\$16,074.00
	6/29/2010	\$2,849.93	\$0.00	\$2,849.93
	7/22/2010	\$715.00	\$0.00	\$715.00
	7/23/2010	\$6,076.00	\$0.00	\$6,076.00
	7/26/2010	\$114,037.00	\$0.00	\$114,037.00
	7/28/2010	\$19,549.06	\$0.00	\$19,549.06
	7/30/2010	\$0.00	\$51,441.52	\$51,441.52
	8/2/2010	\$2,108.70	\$0.00	\$2,108.70
	8/23/2010	\$226,731.00	\$0.00	\$226,731.00
	8/27/2010	\$46.00	\$0.00	\$46.00
HULL-DAISETTA ISD - Total		\$2,056,365.90	\$221,707.05	\$2,278,072.95
HUMAN KINETICS INC	9/3/2009	\$1,432.72	\$0.00	\$1,432.72
	9/23/2009	\$312.00	\$0.00	\$312.00
	9/24/2009	\$1,464.00	\$0.00	\$1,464.00
	9/29/2009	\$456.00	\$0.00	\$456.00
	10/1/2009	\$600.00	\$0.00	\$600.00
	10/8/2009	\$2,640.00	\$0.00	\$2,640.00
	10/15/2009	\$3,936.00	\$0.00	\$3,936.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/29/2009	\$264.00	\$0.00	\$264.00
	11/12/2009	\$1,248.00	\$0.00	\$1,248.00
	11/18/2009	\$2,352.00	\$0.00	\$2,352.00
	12/17/2009	\$720.00	\$0.00	\$720.00
	1/14/2010	\$912.00	\$0.00	\$912.00
	7/15/2010	\$720.00	\$0.00	\$720.00
	7/27/2010	\$0.00	\$240.00	\$240.00
HUMAN KINETICS INC - Total		\$17,056.72	\$240.00	\$17,296.72
HUMAN RESOURCE DEVELOPMENT PRESS INC	8/2/2010	\$3,990.00	\$0.00	\$3,990.00
HUMAN RESOURCE DEVELOPMENT PRESS INC - Total		\$3,990.00	\$0.00	\$3,990.00
HUMAN SERVICES RESEARCH INSTITUTE	5/28/2010	\$500.00	\$0.00	\$500.00
HUMAN SERVICES RESEARCH INSTITUTE - Total		\$500.00	\$0.00	\$500.00
HUMANITIES TEXAS	8/24/2010	\$467,019.32	\$0.00	\$467,019.32
HUMANITIES TEXAS - Total		\$467,019.32	\$0.00	\$467,019.32
HUMBLE ISD	9/2/2009	\$5,407.55	\$0.00	\$5,407.55
	9/8/2009	\$138,646.00	\$0.00	\$138,646.00
	9/15/2009	\$38,995.84	\$0.00	\$38,995.84
	9/16/2009	\$3,337.88	\$0.00	\$3,337.88
	9/17/2009	\$2,921.42	\$0.00	\$2,921.42
	9/23/2009	\$23,533,414.00	\$0.00	\$23,533,414.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$616,877.00	\$0.00	\$616,877.00
	10/16/2009	\$1,969.04	\$0.00	\$1,969.04
	10/22/2009	\$19,796,779.00	\$0.00	\$19,796,779.00
	10/28/2009	\$2,854,177.81	\$488,193.22	\$3,342,371.03
	10/30/2009	\$23,905.62	\$0.00	\$23,905.62
	11/2/2009	\$5,558,641.00	\$0.00	\$5,558,641.00
	11/3/2009	\$36,501.00	\$0.00	\$36,501.00
	11/4/2009	\$3,276.00	\$0.00	\$3,276.00
	11/5/2009	\$621,408.00	\$0.00	\$621,408.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$443,215.00	\$0.00	\$443,215.00
11/12/2009	\$20,319.57	\$0.00	\$20,319.57
11/17/2009	\$59,313.62	\$0.00	\$59,313.62
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$10,121,433.00	\$0.00	\$10,121,433.00
11/25/2009	\$19,504.00	\$0.00	\$19,504.00
12/1/2009	\$797,615.04	\$778,805.57	\$1,576,420.61
12/2/2009	\$908,655.38	\$0.00	\$908,655.38
12/23/2009	\$186,532.00	\$0.00	\$186,532.00
12/28/2009	\$0.00	\$188,168.10	\$188,168.10
1/6/2010	\$403,453.00	\$0.00	\$403,453.00
1/21/2010	\$1,329,570.68	\$183,106.15	\$1,512,676.83
1/22/2010	\$160,179.75	\$17,496.01	\$177,675.76
2/2/2010	\$558,676.00	\$0.00	\$558,676.00
2/12/2010	\$15,920.17	\$0.00	\$15,920.17
2/17/2010	\$33,900.31	\$322,396.06	\$356,296.37
2/18/2010	\$13,746.40	\$26,297.37	\$40,043.77
2/22/2010	\$0.00	\$577,985.25	\$577,985.25
2/23/2010	\$289,494.00	\$0.00	\$289,494.00
3/1/2010	\$141,890.91	\$190,593.66	\$332,484.57
3/2/2010	\$653,796.79	\$0.00	\$653,796.79
3/15/2010	\$309,763.13	\$1,134,342.52	\$1,444,105.65
3/18/2010	\$74,295.00	\$0.00	\$74,295.00
3/19/2010	\$3,638.14	\$0.00	\$3,638.14
3/23/2010	\$36,621.00	\$0.00	\$36,621.00
3/30/2010	\$0.00	\$77,680.84	\$77,680.84
4/2/2010	\$572,681.00	\$0.00	\$572,681.00
4/13/2010	\$395,117.61	\$848,643.79	\$1,243,761.40
4/19/2010	\$99,846.72	\$0.00	\$99,846.72
4/21/2010	\$977,255.00	\$0.00	\$977,255.00
4/22/2010	\$6,426,436.00	\$0.00	\$6,426,436.00
5/4/2010	\$638,197.00	\$0.00	\$638,197.00
5/5/2010	\$331,350.56	\$1,570,208.65	\$1,901,559.21
5/13/2010	\$949,705.00	\$0.00	\$949,705.00

**TEA FY2010 Payments - Vendors Beginning with "H"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/17/2010	\$289,362.00	\$0.00	\$289,362.00
	5/21/2010	\$4,949,766.00	\$0.00	\$4,949,766.00
	5/24/2010	\$25,511.48	\$91.47	\$25,602.95
	5/25/2010	\$4,502,992.23	\$188,753.39	\$4,691,745.62
	6/3/2010	\$618,945.00	\$0.00	\$618,945.00
	6/4/2010	\$430.00	\$0.00	\$430.00
	6/16/2010	\$28,133.86	\$0.00	\$28,133.86
	6/23/2010	\$9,514,230.00	\$0.00	\$9,514,230.00
	6/24/2010	\$1,701,066.93	\$2,052,231.38	\$3,753,298.31
	7/5/2010	\$66,327.00	\$0.00	\$66,327.00
	7/13/2010	\$467,880.74	\$140,665.11	\$608,545.85
	7/15/2010	\$11,307.72	\$510,868.01	\$522,175.73
	7/21/2010	\$63,719.54	\$0.00	\$63,719.54
	7/22/2010	\$19,284,398.00	\$0.00	\$19,284,398.00
	7/28/2010	\$8,659.08	\$0.00	\$8,659.08
	8/3/2010	\$19,013.00	\$0.00	\$19,013.00
	8/23/2010	\$22,226,593.00	\$0.00	\$22,226,593.00
	8/25/2010	\$20,436.90	\$0.00	\$20,436.90
	8/27/2010	\$19,986.70	\$0.00	\$19,986.70
<b>HUMBLE ISD - Total</b>		<b>\$144,027,232.96</b>	<b>\$9,296,526.55</b>	<b>\$153,323,759.51</b>
<b>HUNT ISD</b>				
	9/15/2009	\$1,217.00	\$0.00	\$1,217.00
	10/1/2009	\$6,664.50	\$0.00	\$6,664.50
	10/5/2009	\$740.50	\$0.00	\$740.50
	10/6/2009	\$4,635.00	\$0.00	\$4,635.00
	10/22/2009	\$3,648.00	\$0.00	\$3,648.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$4,577.00	\$0.00	\$4,577.00
	11/23/2009	\$214.00	\$0.00	\$214.00
	12/4/2009	\$4,055.00	\$0.00	\$4,055.00
	12/14/2009	\$688,559.00	\$9,342.00	\$697,901.00
	12/22/2009	\$2,819.00	\$0.00	\$2,819.00
	12/23/2009	\$1,071.00	\$0.00	\$1,071.00

TEA FY2010 Payments - Vendors Beginning with "H"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/2/2010	\$3,950.00	\$0.00	\$3,950.00
	3/4/2010	\$3,783.00	\$0.00	\$3,783.00
	3/8/2010	\$19,804.94	\$0.00	\$19,804.94
	3/18/2010	\$786.00	\$0.00	\$786.00
	3/23/2010	\$214.00	\$0.00	\$214.00
	3/29/2010	\$278.85	\$0.00	\$278.85
	4/6/2010	\$3,761.00	\$13,266.66	\$17,027.66
	4/21/2010	\$4,938.00	\$0.00	\$4,938.00
	4/22/2010	\$429.00	\$0.00	\$429.00
	5/7/2010	\$4,219.00	\$0.00	\$4,219.00
	5/21/2010	\$4,333.00	\$0.00	\$4,333.00
	6/3/2010	\$4,173.00	\$0.00	\$4,173.00
	6/23/2010	\$6,308.00	\$0.00	\$6,308.00
	7/22/2010	\$281.00	\$0.00	\$281.00
	8/16/2010	\$268.60	\$0.00	\$268.60
	8/18/2010	\$17,212.42	\$8,641.79	\$25,854.21
	8/23/2010	\$3,911.00	\$0.00	\$3,911.00
HUNT ISD - Total		\$797,350.81	\$31,250.45	\$828,601.26
HUNTINGTON ISD	9/9/2009	\$16,021.70	\$0.00	\$16,021.70
	9/23/2009	\$1,369,037.00	\$0.00	\$1,369,037.00
	10/2/2009	\$3,702.70	\$0.00	\$3,702.70
	10/5/2009	\$626.20	\$0.00	\$626.20
	10/6/2009	\$55,034.00	\$0.00	\$55,034.00
	10/20/2009	\$11,846.00	\$0.00	\$11,846.00
	10/22/2009	\$948,478.00	\$0.00	\$948,478.00
	11/2/2009	\$570,543.00	\$0.00	\$570,543.00
	11/3/2009	\$1,918.00	\$0.00	\$1,918.00
	11/6/2009	\$332,254.00	\$0.00	\$332,254.00
	11/23/2009	\$912,568.00	\$0.00	\$912,568.00
	11/24/2009	\$17,510.88	\$0.00	\$17,510.88
	11/25/2009	\$5,075.00	\$0.00	\$5,075.00
	12/4/2009	\$42,076.00	\$0.00	\$42,076.00
	12/15/2009	\$163,874.54	\$0.00	\$163,874.54

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$923,733.00	\$0.00	\$923,733.00
1/5/2010	\$35,494.00	\$0.00	\$35,494.00
1/6/2010	\$0.00	\$262,790.64	\$262,790.64
1/12/2010	\$215,431.00	\$0.00	\$215,431.00
1/21/2010	\$954,910.00	\$0.00	\$954,910.00
2/3/2010	\$49,779.00	\$0.00	\$49,779.00
2/17/2010	\$504.00	\$0.00	\$504.00
2/23/2010	\$456,332.00	\$0.00	\$456,332.00
3/2/2010	\$49,706.00	\$0.00	\$49,706.00
3/3/2010	\$0.00	\$14,351.06	\$14,351.06
3/5/2010	\$183,503.16	\$0.00	\$183,503.16
3/18/2010	\$5,236.00	\$0.00	\$5,236.00
3/23/2010	\$936,703.00	\$0.00	\$936,703.00
4/2/2010	\$47,007.00	\$0.00	\$47,007.00
4/12/2010	\$1,259.36	\$0.00	\$1,259.36
4/21/2010	\$50,379.00	\$0.00	\$50,379.00
4/22/2010	\$3,809.00	\$0.00	\$3,809.00
4/26/2010	\$92,005.04	\$0.00	\$92,005.04
4/27/2010	\$0.00	\$205,000.00	\$205,000.00
4/30/2010	\$5,462.39	\$120,176.87	\$125,639.26
5/4/2010	\$79,605.30	\$0.00	\$79,605.30
5/13/2010	\$7,827.00	\$0.00	\$7,827.00
5/18/2010	\$730,000.00	\$0.00	\$730,000.00
5/21/2010	\$972,381.00	\$0.00	\$972,381.00
6/3/2010	\$47,521.00	\$0.00	\$47,521.00
6/23/2010	\$942,485.00	\$0.00	\$942,485.00
7/1/2010	\$1,809.08	\$0.00	\$1,809.08
7/22/2010	\$926,706.00	\$0.00	\$926,706.00
8/17/2010	\$12,260.70	\$0.00	\$12,260.70
8/20/2010	\$0.00	\$641,087.00	\$641,087.00
8/23/2010	\$19,804.00	\$0.00	\$19,804.00
8/25/2010	\$165.41	\$0.00	\$165.41
8/26/2010	\$1,083.56	\$0.00	\$1,083.56
HUNTINGTON ISD - Total	\$12,203,466.02	\$1,243,405.57	\$13,446,871.59

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
HUNTSVILLE ISD	9/18/2009	\$63,143.00	\$0.00	\$63,143.00
	9/23/2009	\$3,838,228.00	\$0.00	\$3,838,228.00
	9/24/2009	\$11,940.21	\$0.00	\$11,940.21
	10/6/2009	\$39,953.54	\$141,301.95	\$181,255.49
	10/14/2009	\$230,751.00	\$0.00	\$230,751.00
	10/22/2009	\$3,398,098.64	\$0.00	\$3,398,098.64
	10/26/2009	\$268,361.34	\$0.00	\$268,361.34
	11/2/2009	\$263,017.00	\$0.00	\$263,017.00
	11/3/2009	\$6,238.00	\$0.00	\$6,238.00
	11/10/2009	\$278,265.00	\$0.00	\$278,265.00
	11/19/2009	\$124,822.82	\$30,594.48	\$155,417.30
	11/23/2009	\$1,655,294.00	\$0.00	\$1,655,294.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/2/2009	\$0.00	\$236,598.31	\$236,598.31
	12/8/2009	\$199,317.00	\$0.00	\$199,317.00
	12/14/2009	\$129,529.26	\$379,572.34	\$509,101.60
	12/22/2009	\$0.00	\$173,410.44	\$173,410.44
	12/23/2009	\$32,208.00	\$0.00	\$32,208.00
	1/12/2010	\$174,552.00	\$0.00	\$174,552.00
	1/13/2010	\$114,510.41	\$0.00	\$114,510.41
	1/21/2010	\$50,922.00	\$0.00	\$50,922.00
	2/2/2010	\$68,842.40	\$0.00	\$68,842.40
	2/10/2010	\$211,551.00	\$0.00	\$211,551.00
	2/11/2010	\$81,413.04	\$57,699.63	\$139,112.67
	2/12/2010	\$1,305.00	\$0.00	\$1,305.00
	2/16/2010	\$77,432.51	\$62,031.42	\$139,463.93
	2/23/2010	\$50,922.00	\$0.00	\$50,922.00
	3/2/2010	\$55,996.00	\$0.00	\$55,996.00
	3/3/2010	\$32,651.73	\$0.00	\$32,651.73
	3/9/2010	\$242,409.00	\$0.00	\$242,409.00
	3/18/2010	\$19,304.00	\$0.00	\$19,304.00
	3/23/2010	\$146,572.05	\$209,084.16	\$355,656.21
	4/2/2010	\$450.00	\$0.00	\$450.00

**TEA FY2010 Payments - Vendors Beginning with "H"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	4/7/2010	\$223,346.00	\$0.00	\$223,346.00
	4/9/2010	\$779,746.34	\$243,009.51	\$1,022,755.85
	4/21/2010	\$151,525.00	\$0.00	\$151,525.00
	4/22/2010	\$1,343,980.00	\$470,548.76	\$1,814,528.76
	5/10/2010	\$639,462.30	\$360,908.04	\$1,000,370.34
	5/12/2010	\$264,904.00	\$0.00	\$264,904.00
	5/21/2010	\$1,012,159.00	\$0.00	\$1,012,159.00
	5/28/2010	\$95,534.29	\$0.00	\$95,534.29
	6/15/2010	\$481,714.85	\$351,035.47	\$832,750.32
	6/16/2010	\$249,324.00	\$0.00	\$249,324.00
	6/17/2010	\$56,064.01	\$0.00	\$56,064.01
	6/23/2010	\$1,834,689.00	\$0.00	\$1,834,689.00
	7/21/2010	\$197,028.83	\$125,977.73	\$323,006.56
	7/22/2010	\$2,147,366.00	\$0.00	\$2,147,366.00
	7/28/2010	\$51,007.00	\$0.00	\$51,007.00
	8/17/2010	\$3,923.39	\$0.00	\$3,923.39
	8/20/2010	\$66,719.48	\$0.00	\$66,719.48
	8/23/2010	\$2,555,573.98	\$75,613.13	\$2,631,187.11
	8/27/2010	\$2,576.00	\$0.00	\$2,576.00
<b>HUNTSVILLE ISD - Total</b>		<b>\$24,027,722.42</b>	<b>\$2,917,385.37</b>	<b>\$26,945,107.79</b>
<b>HURST-EULESS-BEDFORD ISD</b>	9/2/2009	\$67,171.00	\$0.00	\$67,171.00
	9/8/2009	\$147,154.00	\$0.00	\$147,154.00
	9/16/2009	\$25,106.45	\$0.00	\$25,106.45
	9/22/2009	\$129,507.17	\$0.00	\$129,507.17
	9/23/2009	\$22,368,061.00	\$0.00	\$22,368,061.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$28,016.90	\$0.00	\$28,016.90
	10/2/2009	\$32,583.20	\$0.00	\$32,583.20
	10/5/2009	\$6,125.27	\$0.00	\$6,125.27
	10/6/2009	\$555,749.00	\$0.00	\$555,749.00
	10/9/2009	\$35,886.61	\$0.00	\$35,886.61
	10/21/2009	\$1,175,982.80	\$0.00	\$1,175,982.80
	10/22/2009	\$17,375,549.00	\$0.00	\$17,375,549.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/26/2009	\$6,945.22	\$0.00	\$6,945.22
10/27/2009	\$1,076,879.17	\$89,525.00	\$1,166,404.17
11/3/2009	\$21,377.00	\$0.00	\$21,377.00
11/5/2009	\$617,979.00	\$0.00	\$617,979.00
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$703,276.99	\$17,013.90	\$720,290.89
11/25/2009	\$19,504.00	\$0.00	\$19,504.00
12/8/2009	\$492,101.00	\$0.00	\$492,101.00
12/15/2009	\$610,496.88	\$317,889.60	\$928,386.48
12/16/2009	\$4,836.00	\$27,299.98	\$32,135.98
12/23/2009	\$112,091.00	\$0.00	\$112,091.00
1/12/2010	\$405,475.00	\$0.00	\$405,475.00
1/22/2010	\$843,973.15	\$34,887.70	\$878,860.85
1/25/2010	\$748.40	\$0.00	\$748.40
1/26/2010	\$0.00	\$3,063,393.39	\$3,063,393.39
2/5/2010	\$6,211.97	\$0.00	\$6,211.97
2/9/2010	\$508,885.00	\$0.00	\$508,885.00
2/12/2010	\$3,600.00	\$0.00	\$3,600.00
2/24/2010	\$664,138.40	\$5,018.54	\$669,156.94
3/4/2010	\$520,519.00	\$0.00	\$520,519.00
3/15/2010	\$636,530.35	\$200,080.44	\$836,610.79
3/18/2010	\$57,391.00	\$0.00	\$57,391.00
3/23/2010	\$22,418.00	\$0.00	\$22,418.00
3/25/2010	\$0.00	\$556,364.58	\$556,364.58
4/2/2010	\$4,950.00	\$0.00	\$4,950.00
4/7/2010	\$525,425.00	\$0.00	\$525,425.00
4/19/2010	\$639,317.40	\$483,234.63	\$1,122,552.03
4/21/2010	\$617,129.00	\$0.00	\$617,129.00
4/22/2010	\$44,836.00	\$0.00	\$44,836.00
4/27/2010	\$0.00	\$297,867.55	\$297,867.55
4/30/2010	\$271.17	\$0.00	\$271.17
5/7/2010	\$658,316.00	\$0.00	\$658,316.00
5/13/2010	\$368,778.00	\$0.00	\$368,778.00
5/14/2010	\$32.01	\$0.00	\$32.01

## TEA FY2010 Payments - Vendors Beginning with "H"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$453,389.00	\$0.00	\$453,389.00
	5/25/2010	\$685,737.65	\$337,253.35	\$1,022,991.00
	5/26/2010	\$646.10	\$54,264.00	\$54,910.10
	6/3/2010	\$557,000.00	\$0.00	\$557,000.00
	6/4/2010	\$900.00	\$0.00	\$900.00
	6/7/2010	\$2,469.79	\$0.00	\$2,469.79
	6/21/2010	\$606,203.80	\$370,654.58	\$976,858.38
	6/22/2010	\$2,113.68	\$409,492.65	\$411,606.33
	6/23/2010	\$659,985.00	\$0.00	\$659,985.00
	7/22/2010	\$29,376.00	\$0.00	\$29,376.00
	7/23/2010	\$656,738.33	\$717,863.55	\$1,374,601.88
	7/26/2010	\$0.00	\$733,492.00	\$733,492.00
	8/17/2010	\$48,943.48	\$0.00	\$48,943.48
	8/23/2010	\$10,398,578.00	\$0.00	\$10,398,578.00
	8/25/2010	\$23,313.30	\$0.00	\$23,313.30
	8/26/2010	\$631,872.48	\$983,527.62	\$1,615,400.10
	8/27/2010	\$46,203.43	\$624,100.25	\$670,303.68
HURST-EULESS-BEDFORD ISD - Total		\$66,944,856.38	\$9,323,223.31	\$76,268,079.69
HUTTO ISD				
	9/10/2009	\$34,016.00	\$0.00	\$34,016.00
	9/14/2009	\$130,420.20	\$0.00	\$130,420.20
	9/23/2009	\$5,054,735.00	\$0.00	\$5,054,735.00
	10/6/2009	\$128,294.00	\$36,086.00	\$164,380.00
	10/20/2009	\$11,993.00	\$0.00	\$11,993.00
	10/22/2009	\$4,227,414.00	\$0.00	\$4,227,414.00
	10/27/2009	\$0.00	\$11,687.00	\$11,687.00
	10/30/2009	\$16,661.80	\$0.00	\$16,661.80
	11/2/2009	\$1,672,566.00	\$0.00	\$1,672,566.00
	11/3/2009	\$4,540.00	\$0.00	\$4,540.00
	11/5/2009	\$136,775.00	\$0.00	\$136,775.00
	11/6/2009	\$441,051.00	\$0.00	\$441,051.00
	11/23/2009	\$2,181,273.00	\$0.00	\$2,181,273.00
	11/25/2009	\$215,267.00	\$50,705.00	\$265,972.00
	12/2/2009	\$114,382.00	\$0.00	\$114,382.00

## TEA FY2010 Payments - Vendors Beginning with "H"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/22/2009	\$90,879.00	\$0.00	\$90,879.00
12/23/2009	\$26,569.00	\$0.00	\$26,569.00
1/6/2010	\$4,899.00	\$149,333.00	\$154,232.00
1/7/2010	\$0.00	\$434,805.00	\$434,805.00
1/21/2010	\$42,007.00	\$0.00	\$42,007.00
2/2/2010	\$116,543.00	\$0.00	\$116,543.00
2/23/2010	\$42,007.00	\$0.00	\$42,007.00
2/26/2010	\$14,492.72	\$0.00	\$14,492.72
3/2/2010	\$163,443.00	\$0.00	\$163,443.00
3/4/2010	\$130,430.00	\$0.00	\$130,430.00
3/18/2010	\$15,528.00	\$0.00	\$15,528.00
3/23/2010	\$5,314.00	\$0.00	\$5,314.00
4/2/2010	\$4,050.00	\$0.00	\$4,050.00
4/6/2010	\$124,342.00	\$0.00	\$124,342.00
4/21/2010	\$163,595.00	\$0.00	\$163,595.00
4/22/2010	\$1,693,396.00	\$0.00	\$1,693,396.00
5/4/2010	\$146,300.00	\$0.00	\$146,300.00
5/6/2010	\$146,218.28	\$209,891.50	\$356,109.78
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$0.00	\$502,960.52	\$502,960.52
5/21/2010	\$1,222,345.00	\$0.00	\$1,222,345.00
6/3/2010	\$123,039.00	\$0.00	\$123,039.00
6/7/2010	\$48,872.88	\$125,327.62	\$174,200.50
6/8/2010	\$6,465.04	\$0.00	\$6,465.04
6/18/2010	\$20,921.00	\$0.00	\$20,921.00
6/23/2010	\$2,377,096.00	\$0.00	\$2,377,096.00
7/15/2010	\$8,007.28	\$0.00	\$8,007.28
7/16/2010	\$111,692.00	\$0.00	\$111,692.00
7/20/2010	\$25,313.00	\$0.00	\$25,313.00
7/22/2010	\$2,887,819.00	\$0.00	\$2,887,819.00
8/13/2010	\$0.00	\$153,999.39	\$153,999.39
8/23/2010	\$3,335,929.00	\$0.00	\$3,335,929.00
8/24/2010	\$77,326.69	\$161,968.48	\$239,295.17
8/26/2010	\$2,496.44	\$0.00	\$2,496.44

**TEA FY2010 Payments - Vendors Beginning with "H"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>	<b>.</b>
	8/27/2010	\$2,162.00	\$0.00	\$2,162.00	
HUTTO ISD - Total		\$27,548,917.34	\$1,836,763.51	\$29,385,680.85	