

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HAILEY SINCLAIR	03/20/20	366.59
	04/02/20	387.67
	04/06/20	417.69
	04/16/20	489.63
HAILEY SINCLAIR - Total		1,661.58
HAIYING LI	12/11/19	627.47
HAIYING LI - Total		627.47
HALE CENTER ISD	09/05/19	35,195.99
	09/06/19	9,271.25
	09/19/19	15,761.57
	09/20/19	289.78
	09/23/19	940,940.00
	09/30/19	306,555.00
	10/02/19	226.88
	10/03/19	59,863.04
	10/10/19	56,480.21
	10/15/19	27,376.80
	10/23/19	653,004.00
	10/25/19	100.00
	11/06/19	65,438.50
	11/21/19	634,220.00
	11/25/19	27,561.07
	11/26/19	320,743.00
	12/04/19	51,043.11
	12/20/19	645,405.00
	01/03/20	39,734.01
	01/14/20	24,904.22
	01/22/20	641,883.00
	02/06/20	54,522.72
	02/21/20	357,141.25
	03/04/20	48,595.27
	03/23/20	634,186.00
	03/25/20	28,763.58

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

04/02/20	2,278.66
04/03/20	39,035.34
04/08/20	22,775.80
04/22/20	9,334.00
04/27/20	14,271.71
04/29/20	10,625.00
05/01/20	65,395.90
05/20/20	641,166.00
05/26/20	16,907.02
05/29/20	1,937.00
06/02/20	47,599.16
06/03/20	65,004.80
06/12/20	5,049.80
06/23/20	642,141.00
06/26/20	14,276.33
07/08/20	12,723.84
07/22/20	615,595.00
07/24/20	15,781.64
08/18/20	15,125.20
08/19/20	1,600.00
08/21/20	25,430.00

HALE CENTER ISD - Total

7,963,258.45

HALLETTSVILLE ISD

09/04/19	21,690.97
09/12/19	53,797.75
09/23/19	1,595,606.00
09/30/19	109,860.00
10/04/19	35,249.09
10/10/19	104,611.00
10/17/19	21,059.87
10/23/19	1,279,847.00
11/06/19	38,498.43
11/21/19	16,510.00
11/22/19	1,479.94
11/25/19	29,660.78

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

11/26/19	38,297.00
12/04/19	26,016.28
12/20/19	47,601.82
01/03/20	23,515.36
02/06/20	4,590.13
02/07/20	44,005.32
03/04/20	33,276.08
03/06/20	38,836.52
03/23/20	16,828.00
04/02/20	3,061.81
04/08/20	20,385.82
04/10/20	405.13
04/13/20	13,010.81
04/21/20	58.00
04/22/20	16,722.00
05/06/20	21,669.20
05/13/20	13,330.81
05/20/20	32,809.00
06/03/20	17,250.16
06/17/20	23,105.19
06/19/20	93,699.00
06/23/20	32,809.00
07/22/20	45,702.00
08/11/20	46,310.69
08/21/20	687,839.00
08/24/20	22,743.10
08/27/20	28,999.60

HALLETTSVILLE ISD - Total

4,700,747.66

HALLSBURG ISD

09/13/19	5,390.82
09/23/19	229,371.00
09/30/19	19,159.00
10/23/19	202,581.70
11/13/19	8,542.33
11/18/19	1,336.00

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

11/21/19	101,317.00
11/26/19	5,417.00
12/13/19	6,859.84
12/20/19	4,937.00
01/09/20	6,056.62
01/13/20	16,651.75
01/22/20	1,474.00
02/10/20	633.12
02/12/20	7,584.94
02/21/20	1,474.00
03/06/20	8,111.18
03/23/20	2,581.00
04/02/20	2,571.28
04/21/20	220.00
04/22/20	78,321.00
05/20/20	55,223.00
06/23/20	105,631.00
06/26/20	41,975.27
07/17/20	12,871.60
07/22/20	133,825.00
08/21/20	157,860.00

HALLSBURG ISD - Total

1,217,976.45

HALLSVILLE ISD

09/04/19	81,004.56
09/17/19	113,704.95
09/23/19	8,055,553.00
09/25/19	83,921.83
09/30/19	26,167,991.00
10/03/19	142,897.76
10/10/19	23,117.26
10/23/19	5,749,655.00
10/25/19	1,750.00
10/31/19	13,350.00
11/04/19	115,956.79
11/14/19	27,935.50

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

<b>Payment Date</b>	<b>Amount</b>
11/21/19	5,491,119.00
11/25/19	23,356.40
11/26/19	2,775,564.00
12/02/19	13,050.55
12/03/19	77,600.69
12/04/19	131,559.52
12/05/19	10,291.67
12/06/19	121,773.10
12/20/19	5,643,555.00
01/09/20	107,234.69
01/17/20	550.00
01/22/20	5,591,328.00
01/30/20	405,935.89
02/06/20	124,954.90
02/12/20	641,055.93
02/13/20	6,352.50
02/18/20	16,821.26
02/21/20	2,899,158.00
02/27/20	7,238.91
02/28/20	6,523.47
03/04/20	128,190.02
03/05/20	8,540.76
03/17/20	85,117.36
03/23/20	5,678,855.00
03/24/20	100,492.03
04/02/20	9,581.64
04/03/20	3,020.00
04/17/20	45,359.38
04/21/20	222.00
04/22/20	140,371.00
04/24/20	138,789.33
05/01/20	70,184.10
05/19/20	71,452.04
05/20/20	5,824,551.00
05/21/20	68,913.34

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

<b>Payment Date</b>	<b>Amount</b>
05/27/20	34,986.60
05/29/20	61,851.00
06/04/20	25,765.95
06/17/20	330.75
06/19/20	784.59
06/23/20	5,832,886.00
06/26/20	163,150.19
07/03/20	54,588.69
07/22/20	5,511,920.00
08/03/20	159,316.18
08/05/20	149,773.30
08/13/20	15,384.15
08/17/20	127,959.50
08/21/20	329,666.55

HALLSVILLE ISD - Total

89,513,863.58

HAMILTON ISD

09/04/19	4,315.07
09/06/19	87,263.50
09/23/19	1,261,902.00
09/25/19	20,970.73
09/30/19	817,232.00
10/03/19	2,123.75
10/23/19	1,063,989.00
10/30/19	39,948.19
11/20/19	42,015.69
11/21/19	555,767.00
12/05/19	2,228.05
12/20/19	23,135.00
01/03/20	29,297.18
01/15/20	25,276.61
01/22/20	6,907.00
02/21/20	6,907.00
02/28/20	26,352.59
03/05/20	2,320.00
03/20/20	33,734.30

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

03/23/20	12,097.00
04/02/20	1,762.11
04/21/20	19,597.00
04/22/20	434,908.00
04/29/20	12,257.46
05/20/20	303,758.00
05/29/20	7,903.00
06/04/20	4,536.45
06/12/20	540.00
06/17/20	8,386.00
06/23/20	585,146.00
07/17/20	589.01
07/22/20	741,489.00
07/24/20	2,160.00
07/30/20	701.25
07/31/20	6,874.00
08/19/20	212,430.00
08/21/20	877,988.00

HAMILTON ISD - Total

7,284,806.94

HAMLIN ISD

09/03/19	52,206.02
09/04/19	23,288.39
09/06/19	14,151.86
09/17/19	8,642.12
09/23/19	809,937.00
09/30/19	512,787.00
10/04/19	45,316.31
10/23/19	677,784.00
10/28/19	17,843.00
11/19/19	26,591.16
11/20/19	32,368.82
11/21/19	354,302.00
11/26/19	37,810.00
12/06/19	22,027.29
12/11/19	1,896.63

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

12/20/19	11,086.00
01/10/20	20,345.15
01/22/20	3,309.00
02/11/20	40,451.90
02/12/20	26,599.38
02/21/20	3,309.00
03/06/20	26,147.51
03/23/20	5,796.00
04/02/20	891.45
04/07/20	146,011.93
04/10/20	20,674.04
04/21/20	1,580.00
04/22/20	242,916.00
04/28/20	25,000.00
05/12/20	52,020.92
05/20/20	168,423.00
05/22/20	13,936.50
05/28/20	3,182.48
05/29/20	358,703.43
06/23/20	326,224.00
06/26/20	7,666.50
07/14/20	35,812.62
07/17/20	337,748.23
07/22/20	414,609.00
08/21/20	537,894.82
08/24/20	18,810.94
08/27/20	2,900.04

HAMLIN ISD - Total

5,489,001.44

HAMSHIRE-FANNETT ISD

09/06/19	6,323.60
09/19/19	263,272.00
09/20/19	23,645.09
09/23/19	2,166,220.00
09/30/19	840,443.00
10/01/19	66.26



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

<b>Payment Date</b>	<b>Amount</b>
10/02/19	55,619.59
10/03/19	27,223.18
10/23/19	1,847,485.00
11/06/19	37,466.59
11/12/19	68,305.55
11/21/19	960,772.00
11/26/19	31,091.00
12/04/19	33,214.06
12/20/19	55,272.00
01/10/20	31,419.31
01/17/20	92,918.10
01/22/20	16,500.00
02/06/20	37,887.32
02/21/20	16,500.00
03/04/20	43,993.63
03/23/20	28,900.00
03/24/20	106,433.82
04/02/20	17,196.41
04/21/20	11,249.00
04/22/20	705,270.00
05/05/20	59,388.23
05/13/20	21,979.20
05/20/20	504,577.00
05/21/20	63,710.11
05/27/20	10,904.10
05/29/20	2,671.38
06/04/20	2,904.36
06/15/20	52,531.94
06/16/20	14,670.48
06/17/20	56.70
06/23/20	954,776.00
07/10/20	1,479.90
07/21/20	62,599.71
07/22/20	1,193,506.00
07/24/20	13,782.69

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/20	1,433,628.00
HAMSHIRE-FANNETT ISD - Total		11,917,852.31
HAPPY ISD	09/04/19	3,834.10
	09/17/19	8,548.45
	09/23/19	416,717.00
	09/30/19	138,883.00
	10/03/19	9,064.26
	10/23/19	351,117.00
	10/31/19	295.00
	11/06/19	9,974.45
	11/13/19	5,955.87
	11/14/19	6,202.50
	11/21/19	183,229.00
	12/06/19	8,358.60
	12/18/19	14,517.55
	12/20/19	7,319.00
	01/09/20	6,831.07
	01/22/20	2,185.00
	01/30/20	4,962.70
	02/06/20	8,317.74
	02/21/20	2,185.00
	03/23/20	3,827.00
	03/26/20	62,724.11
	04/02/20	467.99
	04/03/20	5,012.76
	04/21/20	5,046.00
	04/22/20	151,247.07
	05/06/20	789.60
	05/13/20	6,617.70
	05/20/20	103,002.00
	06/23/20	198,957.00
	07/17/20	8,493.00
	07/22/20	252,440.00
	07/29/20	929.50

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/30/20	21,213.43
	08/21/20	298,661.00
HAPPY ISD - Total		2,307,925.45
HARDIN ISD	09/23/19	1,646,810.00
	09/30/19	71,392.04
	10/09/19	47,326.09
	10/23/19	1,402,335.00
	11/06/19	46,205.90
	11/20/19	77,528.04
	11/21/19	781,839.40
	11/26/19	22,178.00
	12/02/19	45,094.30
	12/20/19	40,105.00
	01/02/20	95,047.12
	01/03/20	43,874.51
	01/09/20	41,026.54
	01/22/20	11,973.00
	02/07/20	51,905.40
	02/21/20	11,973.00
	02/24/20	82,056.38
	03/04/20	52,034.44
	03/23/20	20,970.00
	04/02/20	3,062.38
	04/03/20	10,507.67
	04/08/20	36,069.60
	04/21/20	4,686.00
	04/22/20	563,980.00
	05/01/20	59,280.00
	05/06/20	55,141.33
	05/12/20	19,460.42
	05/14/20	3,600.00
	05/20/20	400,728.00
	05/27/20	37,785.30
	06/17/20	1.89

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/20	762,147.00
	06/24/20	60,787.57
	07/22/20	959,691.00
	08/21/20	1,140,927.00
HARDIN ISD - Total		8,709,529.32
HARDIN-JEFFERSON ISD	09/05/19	811.10
	09/06/19	137,527.56
	09/12/19	1,387.00
	09/19/19	769.45
	09/23/19	2,333,732.00
	10/04/19	54,292.77
	10/17/19	6,754.74
	10/23/19	2,000,860.00
	11/04/19	73,270.11
	11/05/19	15,226.65
	11/06/19	176,586.14
	11/07/19	64,950.00
	11/13/19	80,022.91
	11/21/19	1,039,137.00
	11/26/19	78,264.00
	12/11/19	54,155.18
	12/12/19	56,361.68
	12/13/19	3,500.00
	12/20/19	66,899.00
	01/09/20	64,168.51
	01/22/20	19,971.00
	02/06/20	59,752.54
	02/21/20	19,971.00
	03/04/20	53,200.02
	03/12/20	64,630.00
	03/23/20	34,980.00
	04/02/20	4,743.37
	04/15/20	37,783.69
	04/21/20	8,704.00

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

04/22/20	641,921.10
04/30/20	200,254.30
05/06/20	82,125.60
05/20/20	461,311.53
05/21/20	91,676.76
05/29/20	443.15
06/10/20	83,470.80
06/17/20	37.80
06/23/20	834,295.00
06/26/20	141,383.65
07/13/20	28,116.00
07/15/20	56,281.80
07/22/20	1,031,841.00
07/24/20	139,676.75
08/04/20	233.57
08/05/20	10,334.93
08/07/20	566.96
08/13/20	3,198.98
08/21/20	1,247,493.00

HARDIN-JEFFERSON ISD - Total

11,667,074.10

HARLANDALE ISD

09/12/19	30,045.33
09/13/19	328,023.98
09/16/19	48,704.19
09/19/19	6,300.00
09/23/19	15,030,534.00
09/26/19	94,303.67
10/02/19	1,096,999.77
10/07/19	15,484.02
10/08/19	832,094.00
10/09/19	1,325,283.40
10/17/19	4,449.79
10/23/19	10,565,179.00
10/28/19	137,128.00
10/31/19	31,726.74

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

<b>Payment Date</b>	<b>Amount</b>
11/05/19	6,706.19
11/06/19	1,141,338.78
11/13/19	1,469,974.74
11/18/19	4,007.00
11/21/19	10,186,806.18
11/26/19	8,286,929.00
12/02/19	42,369.08
12/05/19	8,060.12
12/06/19	1,110,172.02
12/11/19	1,049,580.54
12/20/19	10,412,304.00
01/09/20	1,092,327.58
01/10/20	964,851.58
01/17/20	9,630.95
01/22/20	10,337,703.00
02/05/20	1,074,860.71
02/12/20	1,158,115.02
02/21/20	5,317,252.02
03/23/20	9,750,885.00
03/30/20	1,120,690.88
04/01/20	1,213,868.72
04/02/20	48,333.41
04/03/20	14,746.87
04/08/20	834,110.31
04/21/20	360,436.00
04/22/20	199,327.00
05/07/20	870,110.37
05/08/20	213,276.65
05/14/20	55.96
05/20/20	9,960,208.00
06/04/20	126,467.37
06/09/20	638,478.58
06/12/20	4,958.40
06/17/20	285.39
06/23/20	9,975,441.00

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

07/03/20	17,057.92
07/06/20	546,420.52
07/10/20	139,942.24
07/17/20	1,269.00
07/22/20	9,405,223.00
07/24/20	492,520.80
07/30/20	108,492.50
08/11/20	387,810.28
08/21/20	565,337.00
08/26/20	503,843.88

HARLANDALE ISD - Total

130,718,841.45

HARLETON ISD

09/04/19	14,542.03
09/23/19	842,972.00
10/04/19	22,697.29
10/17/19	4,106.70
10/23/19	591,048.00
11/06/19	27,109.46
11/21/19	570,445.00
11/26/19	37,184.00
12/04/19	17,532.01
12/20/19	644,253.55
01/09/20	17,332.91
01/22/20	578,646.00
02/07/20	21,966.32
02/10/20	9,917.60
02/21/20	297,042.00
03/06/20	18,300.84
03/23/20	579,060.00
04/01/20	41,965.13
04/02/20	1,704.17
04/10/20	12,642.17
04/22/20	10,699.00
04/24/20	5,931.40
05/06/20	21,454.80

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/20/20	574,861.00
	05/29/20	2,839.00
	06/03/20	15,703.50
	06/23/20	575,739.00
	07/01/20	2,707.50
	07/22/20	543,272.00
	08/12/20	25,562.32
	08/21/20	31,185.00
<b>HARLETON ISD - Total</b>		<b>6,160,421.70</b>
<b>HARLINGEN CISD</b>	09/12/19	3,000.00
	09/17/19	30,937.10
	09/19/19	1,093,305.06
	09/23/19	19,121,460.00
	10/02/19	311,126.94
	10/03/19	14,418.94
	10/10/19	13,255.79
	10/17/19	7,189.82
	10/23/19	13,483,287.00
	10/30/19	2,239,468.58
	10/31/19	564,656.99
	11/04/19	1,494,779.57
	11/18/19	9,350.00
	11/21/19	12,971,203.00
	11/26/19	3,654,437.00
	12/02/19	23,458.69
	12/04/19	1,608,882.83
	12/17/19	3,782,983.49
	12/20/19	13,274,109.00
	01/09/20	1,207,241.45
	01/21/20	31.57
	01/22/20	13,173,086.00
	01/24/20	931,066.55
	02/14/20	1,288,425.09
	02/21/20	6,783,191.00



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

02/27/20	2,400,913.33
03/05/20	2,794.45
03/13/20	1,372,587.64
03/23/20	12,546,741.00
04/02/20	67,423.88
04/03/20	388,991.61
04/20/20	2,911,317.26
04/21/20	312,772.00
04/22/20	976,448.54
05/06/20	250,862.80
05/19/20	1,374,122.92
05/20/20	12,843,706.00
06/03/20	1,024,988.10
06/04/20	350,000.00
06/12/20	74,815.20
06/16/20	1,233,302.20
06/17/20	878.85
06/23/20	12,863,367.00
07/17/20	6,980.51
07/22/20	12,020,226.00
07/24/20	426,769.21
07/30/20	591,563.00
08/21/20	826,095.78
08/27/20	2,885,639.58

HARLINGEN CISD - Total

164,837,658.32

HARMONY ISD

09/06/19	16,098.24
09/17/19	6,719.41
09/23/19	1,452,315.00
09/24/19	1,750.00
09/30/19	3,172.00
10/08/19	16,215.00
10/09/19	36,748.22
10/23/19	1,230,606.00
10/25/19	1,150.00

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

10/28/19	181.00
11/08/19	37,485.42
11/18/19	1,336.00
11/21/19	641,101.00
11/26/19	11,290.00
12/04/19	28,061.10
12/20/19	31,114.00
01/10/20	23,256.39
01/22/20	9,288.00
02/07/20	30,784.68
02/21/20	9,288.00
03/17/20	250.00
03/18/20	33,046.63
03/19/20	113,961.75
03/23/20	16,269.00
04/02/20	2,479.76
04/15/20	8,689.86
04/21/20	41,670.00
04/22/20	495,133.00
05/08/20	4,595.50
05/20/20	349,045.00
06/03/20	4,228.00
06/17/20	17.01
06/23/20	667,754.00
07/01/20	25,000.00
07/22/20	843,103.00
08/21/20	1,000,880.00

HARMONY ISD - Total

7,194,081.97

HARMONY PUBLIC SCHOOLS

09/03/19	53,000.00
09/04/19	3,551.68
09/05/19	178,314.17
09/11/19	1,247,600.58
09/19/19	160,056.09
09/23/19	28,061,134.00

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

<b>Payment Date</b>	<b>Amount</b>
09/30/19	1,564,735.00
10/03/19	112,332.56
10/04/19	275,914.08
10/09/19	41,101.67
10/10/19	91,461.83
10/11/19	206,098.68
10/15/19	1,750.00
10/16/19	394,418.74
10/18/19	38,641.90
10/21/19	649,066.95
10/22/19	582,449.66
10/23/19	30,273,648.90
10/24/19	170,078.86
10/25/19	244,619.72
10/30/19	6.78
10/31/19	341,066.14
11/04/19	80,103.29
11/06/19	482,797.72
11/07/19	637,600.24
11/13/19	138,585.97
11/14/19	118,141.60
11/15/19	1,665,832.33
11/18/19	179,401.44
11/19/19	445,322.74
11/20/19	402,209.36
11/21/19	29,310,891.00
12/04/19	375,433.49
12/10/19	346,012.38
12/11/19	367,758.01
12/12/19	1,567,397.40
12/13/19	126,921.85
12/16/19	523,591.26
12/18/19	254,148.13
12/20/19	29,493,556.00
01/03/20	208,712.52

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

<b>Payment Date</b>	<b>Amount</b>
01/09/20	554,770.20
01/10/20	295,784.35
01/14/20	1,612,124.66
01/15/20	99,755.10
01/22/20	29,354,569.37
01/31/20	233,506.84
02/10/20	520,183.51
02/12/20	405,580.94
02/13/20	274,268.03
02/14/20	541,162.05
02/18/20	1,086,294.23
02/19/20	287,109.82
02/21/20	29,399,424.00
02/27/20	68,934.36
03/05/20	46,730.42
03/06/20	1,546,794.31
03/11/20	118,444.17
03/12/20	1,015,968.52
03/19/20	226,410.78
03/23/20	27,963,340.00
03/25/20	325,029.31
03/26/20	106,773.71
03/27/20	182,087.76
04/01/20	275,062.41
04/02/20	64,707.58
04/03/20	395,587.20
04/14/20	882,352.12
04/17/20	1,024,035.87
04/20/20	14,234.29
04/21/20	185,240.00
04/22/20	28,990,349.55
04/24/20	62,007.46
04/29/20	20,399.35
05/06/20	75,336.51
05/08/20	11,335.90

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

**Payment Date**

**Amount**

05/13/20	800,648.90
05/15/20	227,452.44
05/18/20	718,304.87
05/20/20	29,791,434.50
05/29/20	87,512.93
06/03/20	80,741.15
06/12/20	94,556.80
06/16/20	1,287,393.68
06/17/20	52,441.22
06/23/20	29,801,984.66
06/26/20	162,664.00
07/01/20	224,333.10
07/13/20	97,530.00
07/14/20	565,591.16
07/15/20	36,792.20
07/22/20	29,066,139.80
07/23/20	762,363.78
07/24/20	24,848.25
07/29/20	109,714.70
07/31/20	31.37
08/05/20	59,626.60
08/12/20	49,405.66
08/14/20	29,508.80
08/18/20	1,137,094.51
08/21/20	29,210,852.90

HARMONY PUBLIC SCHOOLS - Total

384,160,127.38

HAROLD L WRIGHT

10/11/19	353.15
10/14/19	495.24
10/25/19	41.11
12/20/19	511.64
01/06/20	61.79

HAROLD L WRIGHT - Total

1,462.93

HAROLD LONNETT CROW

01/06/20	115.00
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<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HAROLD LONNETT CROW - Total		115.00
HARPER ISD	09/06/19	41,561.56
	09/10/19	7,519.89
	09/11/19	9,774.21
	09/23/19	719,907.00
	09/30/19	13,150.00
	10/09/19	16,887.02
	10/10/19	3,290.00
	10/23/19	585,704.00
	11/06/19	17,639.98
	11/14/19	13,567.74
	11/21/19	8,577.00
	12/13/19	11,110.05
	12/17/19	32,138.17
	12/20/19	16,720.00
	01/10/20	10,043.64
	01/17/20	7,881.32
	01/30/20	1,555.79
	02/10/20	7,895.52
	02/12/20	14,013.69
	03/04/20	15,478.25
	03/09/20	8,271.27
	03/23/20	8,742.00
	04/02/20	1,177.27
	04/10/20	4,908.41
	04/13/20	7,084.91
	04/22/20	8,687.00
	05/20/20	17,045.00
	05/21/20	49,194.30
	06/05/20	8,370.59
	06/16/20	7,909.40
	06/17/20	11.34
	06/19/20	596.75
	06/23/20	17,045.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/22/20	23,508.00
	07/31/20	7,895.26
	08/07/20	7,783.45
	08/10/20	25,000.00
	08/21/20	414,764.00
<b>HARPER ISD - Total</b>		<b>2,172,408.78</b>
<b>HARRIS COUNTY DEPT OF EDUCATION</b>	09/05/19	522,725.38
	09/12/19	26,745.24
	09/23/19	79,470.00
	09/30/19	18,816.00
	10/02/19	311,152.93
	10/14/19	29,197.51
	10/23/19	53,139.00
	11/19/19	30,805.14
	11/21/19	52,826.00
	12/13/19	29,910.67
	12/20/19	53,032.00
	01/15/20	28,797.66
	01/22/20	53,023.00
	02/14/20	30,663.12
	02/21/20	26,452.00
	03/09/20	161,800.57
	03/23/20	52,965.00
	03/25/20	501.85
	04/17/20	79,513.80
	05/15/20	137,507.27
	05/20/20	52,911.00
	06/18/20	74,333.68
	06/23/20	52,991.00
	07/17/20	61,439.50
	07/22/20	52,991.00
	08/18/20	341,902.10
	08/20/20	431,956.95
<b>HARRIS COUNTY DEPT OF EDUCATION - Total</b>		<b>2,847,569.37</b>

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HARRIS COUNTY JUVENILE JUSTICE CHARTER	09/23/19	364,136.00
	09/30/19	316,488.00
	10/23/19	305,405.00
	10/29/19	317,038.72
	10/30/19	27,048.11
	11/21/19	299,191.00
	12/20/19	312,058.00
	01/22/20	304,809.00
	01/31/20	322,499.04
	02/21/20	309,967.00
	03/23/20	319,016.00
	04/21/20	2,306.00
	04/22/20	302,146.00
	05/20/20	287,417.00
	06/23/20	284,664.00
	07/22/20	274,514.00
	08/21/20	322,340.00
08/25/20	1,219,459.95	
HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total		5,890,502.82
HARROLD ISD	09/04/19	1,407.62
	09/23/19	423,747.00
	09/30/19	34,092.00
	10/03/19	4,638.27
	10/23/19	333,253.00
	11/04/19	5,136.21
	11/21/19	1,608.00
	12/13/19	3,601.59
	12/20/19	3,135.00
	01/03/20	2,828.10
	02/06/20	2,784.81
	03/11/20	3,577.86
	03/23/20	1,639.00
04/02/20	248.66	



<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/08/20	1,884.43
	04/22/20	1,629.00
	05/06/20	792.30
	05/15/20	4,902.00
	05/20/20	3,196.00
	06/03/20	3,437.10
	06/23/20	3,196.00
	07/22/20	4,473.00
	08/21/20	49,759.00
<b>HARROLD ISD - Total</b>		<b>894,965.95</b>
<b>HART ISD</b>	09/11/19	6,473.10
	09/23/19	374,338.00
	09/30/19	18,541.27
	10/04/19	16,769.08
	10/23/19	314,146.00
	10/31/19	5,400.00
	11/13/19	18,119.95
	11/21/19	164,083.00
	12/02/19	4,200.00
	12/11/19	15,135.82
	12/20/19	26,287.16
	01/15/20	12,736.81
	01/22/20	1,733.00
	01/30/20	20,770.00
	02/14/20	17,152.70
	02/21/20	1,733.00
	03/18/20	15,015.50
	03/23/20	3,036.00
	04/02/20	784.60
	04/03/20	8,606.80
	04/21/20	1,346.00
	04/22/20	147,284.00
	04/28/20	62,622.55
	05/20/20	101,499.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/17/20	1.89
	06/23/20	224,316.95
	07/22/20	252,314.00
	08/21/20	296,026.00
HART ISD - Total		2,130,472.18
HARTLEY ISD	09/06/19	5,916.12
	09/12/19	9,241.08
	09/23/19	439,251.00
	10/17/19	5,737.25
	10/23/19	349,087.00
	11/20/19	27,255.88
	11/21/19	3,225.00
	11/26/19	2,181.00
	12/04/19	10,710.64
	12/18/19	10,077.00
	12/20/19	6,287.00
	01/10/20	8,490.45
	02/06/20	10,841.85
	03/04/20	11,405.09
	03/23/20	3,287.00
	04/02/20	650.56
	04/08/20	6,584.33
	04/21/20	15.00
	04/22/20	3,267.00
	05/20/20	6,409.00
	05/22/20	23,148.67
	06/23/20	6,409.00
	07/22/20	9,233.00
	08/21/20	211,329.00
	08/27/20	5,748.95
HARTLEY ISD - Total		1,175,787.87
HARTS BLUFF ISD	09/04/19	80,310.09
	09/11/19	10,539.56

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

09/23/19	827,126.00
10/16/19	26,209.54
10/23/19	577,809.00
11/15/19	25,007.93
11/21/19	559,133.00
12/06/19	20,148.49
12/20/19	570,220.00
01/22/20	566,636.00
01/28/20	127,195.54
02/07/20	17,417.03
02/12/20	27,119.81
02/21/20	290,147.00
03/13/20	24,181.07
03/23/20	534,688.00
04/02/20	1,462.28
04/08/20	20,330.22
04/21/20	8,721.00
04/22/20	9,543.00
04/29/20	37,186.80
05/20/20	543,284.00
05/22/20	31,914.33
06/03/20	34,827.00
06/23/20	520,192.00
07/03/20	26,505.00
07/17/20	49,172.45
07/22/20	490,940.00
08/07/20	23,481.68
08/13/20	61,492.12
08/21/20	67,024.00
08/26/20	30,088.27
08/27/20	1,662.86

HARTS BLUFF ISD - Total

6,241,715.07

HARVARD BUSINESS SCHOOL PUBLISHING CORP

05/12/20

120.00

HARVARD BUSINESS SCHOOL PUBLISHING CORP - Total

120.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HASKELL CISD	09/04/19	6,854.81
	09/12/19	3,461.23
	09/19/19	15,110.66
	09/23/19	750,118.00
	09/26/19	64,151.62
	09/30/19	6,646.00
	10/11/19	17,228.80
	10/18/19	28,881.64
	10/23/19	635,421.00
	10/31/19	3,735.00
	11/15/19	32,619.04
	11/21/19	331,106.00
	11/26/19	100.00
	12/05/19	90.00
	12/10/19	55,235.78
	12/13/19	23,440.53
	12/20/19	15,689.00
	01/02/20	14,596.69
	01/10/20	22,020.08
	01/22/20	4,684.00
	02/06/20	1,275.00
	02/11/20	17,359.02
	02/12/20	23,834.62
	02/21/20	4,684.00
	03/04/20	23,902.31
	03/23/20	8,203.00
	03/27/20	33,799.89
	04/02/20	1,440.69
	04/03/20	7,270.50
	04/21/20	1,044.00
	04/22/20	254,130.30
	04/29/20	19,200.37
	05/13/20	11,831.10
	05/20/20	174,158.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/27/20	21,458.42
	06/03/20	8,354.30
	06/12/20	4,909.00
	06/23/20	333,012.00
	07/10/20	16,251.01
	07/22/20	420,103.00
	07/27/20	18,000.00
	07/29/20	3,489.50
	07/30/20	350.00
	07/31/20	32,000.00
	08/07/20	2,860.56
	08/13/20	965.11
	08/21/20	499,281.00
	08/25/20	23,632.03
HASKELL CISD - Total		3,997,988.61
HATCHING HOPE FOUNDATION	09/25/19	1,013.00
	10/25/19	1,013.00
	12/03/19	178.00
HATCHING HOPE FOUNDATION - Total		2,204.00
HAWKINS ISD	09/11/19	23,670.21
	09/12/19	20,896.81
	09/23/19	632,956.00
	09/30/19	13,331.00
	10/04/19	37,859.75
	10/23/19	519,739.00
	10/25/19	21,383.03
	11/08/19	41,719.65
	11/14/19	23,939.16
	11/19/19	2,684.93
	11/21/19	10,639.00
	11/26/19	30,190.00
	12/04/19	30,384.77
	12/06/19	27,486.35

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

12/20/19	20,738.00
01/03/20	25,159.85
01/22/20	24,734.83
02/05/20	29,852.65
02/06/20	32,812.52
03/04/20	34,978.39
03/09/20	25,557.75
03/23/20	10,843.00
04/02/20	11,356.72
04/03/20	77,113.48
04/08/20	29,952.02
04/21/20	3,072.00
04/22/20	10,775.00
05/06/20	52,793.40
05/08/20	27,808.74
05/20/20	21,141.00
06/08/20	26,464.90
06/09/20	1,322.87
06/10/20	42,921.00
06/19/20	7,738.90
06/23/20	21,141.00
07/03/20	43,395.45
07/06/20	26,484.70
07/07/20	14,000.00
07/22/20	29,091.00
08/21/20	92,218.91

HAWKINS ISD - Total

2,180,347.74

HAWLEY ISD

09/06/19	395.50
09/10/19	22,668.76
09/11/19	11,118.79
09/19/19	1,050.00
09/20/19	14,108.00
09/23/19	1,086,483.00
09/26/19	5,203.74

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

<b>Payment Date</b>	<b>Amount</b>
09/30/19	570,926.00
10/16/19	30,278.10
10/17/19	88.95
10/23/19	756,134.00
10/28/19	21,654.00
10/31/19	1,015.25
11/06/19	32,568.71
11/13/19	17,619.41
11/21/19	733,162.00
11/26/19	238,231.00
12/04/19	23,551.06
12/20/19	746,821.00
01/09/20	22,262.71
01/13/20	21,273.91
01/22/20	742,464.00
02/06/20	28,279.65
02/21/20	379,451.00
03/04/20	23,266.57
03/10/20	6,058.55
03/23/20	709,660.00
04/02/20	1,581.37
04/03/20	7,057.34
04/07/20	10,610.61
04/21/20	133.00
04/22/20	11,572.00
05/11/20	9,999.10
05/20/20	721,793.00
06/04/20	27,734.98
06/17/20	7.56
06/23/20	722,893.00
07/01/20	26,567.20
07/03/20	2,608.85
07/22/20	684,698.00
07/23/20	7,236.15
07/30/20	3,867.50

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/21/20	36,811.00
HAWLEY ISD - Total		8,520,964.32
HAYS CISD	09/11/19	29,624.09
	09/12/19	1,374,389.43
	09/19/19	1,741.30
	09/23/19	18,663,985.00
	10/08/19	724,353.00
	10/10/19	18,890.05
	10/16/19	59.34
	10/17/19	79,015.41
	10/23/19	16,046,538.00
	10/24/19	2,511,373.14
	10/28/19	228,013.00
	10/30/19	277.13
	10/31/19	9,939.00
	11/04/19	389,949.57
	11/18/19	17,364.00
	11/21/19	8,614,431.55
	11/22/19	721,827.69
	11/26/19	687,115.00
	11/27/19	14,186.24
	12/16/19	1,578,239.55
	12/18/19	750,189.15
	12/20/19	561,987.00
	01/15/20	575,441.95
	01/17/20	22,881.10
	01/22/20	167,768.00
	01/29/20	514,467.64
	01/31/20	7,650.00
	02/06/20	439.92
	02/12/20	647,698.65
	02/21/20	193,152.00
	02/26/20	3,026.52
	03/12/20	45,066.00



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

<b>Payment Date</b>	<b>Amount</b>
03/23/20	293,846.00
04/01/20	701,975.92
04/02/20	46,055.74
04/13/20	2,037,831.70
04/17/20	359,248.20
04/21/20	43,205.00
04/22/20	6,052,751.70
05/20/20	4,342,553.00
05/29/20	709,963.35
06/05/20	344,673.30
06/17/20	400,871.67
06/19/20	378,543.52
06/23/20	8,128,863.00
06/26/20	243,805.31
07/22/20	10,092,232.00
07/27/20	674,711.99
07/28/20	742,510.50
07/30/20	192,352.00
08/13/20	13,588.90
08/21/20	12,194,871.00
08/25/20	290,592.00
08/26/20	69,930.51

HAYS CISD - Total

103,556,055.73

HAZEM B KANAAN

09/03/19	358.44
09/26/19	333.50
05/06/20	500.00
08/25/20	500.00

HAZEM B KANAAN - Total

1,691.94

HD SUPPLY FACILITIES MAINTENANCE

09/09/19	15.44
09/17/19	790.38
10/10/19	12.49
10/25/19	634.97
11/19/19	98.64

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/27/19	181.45
	12/12/19	11.39
	12/13/19	32.71
	01/02/20	80.70
	02/13/20	5.37
	02/14/20	756.39
	03/06/20	129.18
	03/09/20	175.67
	04/07/20	286.19
	05/22/20	375.90
	06/17/20	104.81
	06/22/20	784.62
	06/23/20	554.26
HD SUPPLY FACILITIES MAINTENANCE - Total		5,030.56
HEALTH AND HUMAN SERVICES COMMISSION	10/07/19	5,131,125.00
	10/11/19	16,498,102.00
	02/24/20	16,074.17
	02/25/20	199,973.07
	07/23/20	3,455.10
HEALTH AND HUMAN SERVICES COMMISSION - Total		21,848,729.34
HEALTH OCCUPATIONS STUDENTS ASSOCIATION	12/09/19	25,219.50
	08/13/20	8,053.73
HEALTH OCCUPATIONS STUDENTS ASSOCIATION - Total		33,273.23
HEARNE ISD	09/03/19	100,551.42
	09/04/19	78,174.85
	09/11/19	40,207.88
	09/23/19	1,312,747.00
	09/30/19	94,135.00
	10/16/19	61,953.94
	10/23/19	1,173,489.34
	10/28/19	253.00
	10/29/19	83,034.32

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

<b>Payment Date</b>	<b>Amount</b>
11/12/19	93,451.42
11/13/19	67,900.56
11/18/19	1,336.00
11/21/19	573,176.00
11/26/19	26,973.00
12/06/19	198,066.01
12/13/19	45,850.82
12/20/19	22,860.00
01/09/20	164,035.88
01/15/20	43,528.20
01/22/20	6,824.00
01/29/20	71,542.63
01/31/20	89,786.06
02/03/20	58,641.40
02/04/20	1,500.00
02/12/20	54,930.60
02/21/20	6,824.00
03/02/20	20,396.00
03/11/20	54,906.38
03/17/20	150,091.13
03/18/20	36,638.04
03/23/20	11,953.00
03/31/20	152,922.99
04/02/20	2,828.30
04/21/20	161,314.00
04/22/20	345,140.00
04/24/20	15,033.56
04/30/20	252,143.89
05/20/20	272,797.00
05/29/20	941.00
06/10/20	168,711.86
06/12/20	47,174.73
06/23/20	429,709.00
07/22/20	541,674.00
07/31/20	380,775.57

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/05/20	2,400.00
	08/12/20	18,528.80
	08/21/20	642,350.00
HEARNE ISD - Total		8,180,202.58
HEATHER C SMALLEY	11/07/19	18.81
	11/19/19	37.00
	01/02/20	178.37
	01/13/20	74.00
HEATHER C SMALLEY - Total		308.18
HEATHER H MAUZE	11/12/19	692.18
	11/15/19	870.00
	11/26/19	27.14
	12/05/19	37.00
	02/11/20	861.96
	04/02/20	835.94
	04/14/20	802.96
HEATHER H MAUZE - Total		4,127.18
HEATHER JUSTICE	09/09/19	37.00
	09/13/19	321.86
	10/11/19	941.93
	10/16/19	561.54
	10/17/19	32.64
	10/25/19	74.00
	11/12/19	731.97
	11/21/19	107.38
	12/03/19	73.63
	12/11/19	857.98
	12/17/19	819.34
	01/10/20	271.98
	01/17/20	754.60
	02/13/20	24.79
	04/23/20	372.46

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HEATHER JUSTICE - Total		5,983.10
HEATHER R VOLRIE	09/24/19	1,057.39
	09/25/19	10.77
	10/01/19	136.83
	10/07/19	434.89
	10/25/19	117.00
	12/17/19	583.80
	12/30/19	98.12
	02/04/20	637.10
	02/10/20	117.00
HEATHER R VOLRIE - Total		3,192.90
HEATHER T SALAZ	11/07/19	268.45
	12/03/19	547.96
	12/11/19	704.00
	01/17/20	111.00
	01/30/20	132.86
HEATHER T SALAZ - Total		1,764.27
HEDGE FUND RESEARCH INC	10/11/19	4,500.00
	02/19/20	17,200.00
	07/28/20	700.00
HEDGE FUND RESEARCH INC - Total		22,400.00
HEDLEY ISD	09/04/19	4,025.07
	09/23/19	495,646.00
	09/30/19	160,717.91
	10/03/19	6,604.43
	10/23/19	388,952.00
	11/06/19	6,997.16
	11/21/19	1,649.00
	12/04/19	5,282.13
	12/18/19	7,417.29
	12/20/19	3,215.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/03/20	3,878.08
	02/06/20	6,269.46
	03/04/20	6,220.62
	03/23/20	1,681.00
	04/02/20	357.35
	04/03/20	2,892.70
	04/08/20	2,439.60
	04/21/20	5,733.00
	04/22/20	1,670.00
	05/01/20	6,657.60
	05/20/20	3,277.00
	05/29/20	31,841.50
	06/03/20	5,301.00
	06/17/20	3.78
	06/23/20	3,277.00
	06/26/20	498.10
	07/01/20	4,314.90
	07/22/20	4,494.00
	08/21/20	185,915.00
<b>HEDLEY ISD - Total</b>		<b>1,357,227.68</b>
<b>HELEN C BECKER</b>	10/02/19	334.10
	10/25/19	333.50
	11/19/19	521.69
	12/05/19	276.08
<b>HELEN C BECKER - Total</b>		<b>1,465.37</b>
<b>HELEN WAGNER</b>	09/03/19	564.96
	09/24/19	17.88
	09/26/19	333.50
	10/18/19	500.00
<b>HELEN WAGNER - Total</b>		<b>1,416.34</b>
<b>HEMPHILL ISD</b>	09/11/19	34,534.89
	09/23/19	1,254,246.00

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

<b>Payment Date</b>	<b>Amount</b>
09/26/19	2,500.00
09/30/19	83,924.00
10/03/19	15,762.00
10/04/19	17,674.00
10/09/19	50,264.52
10/23/19	1,006,522.00
10/25/19	350.00
10/29/19	69,388.88
10/30/19	83,940.49
11/01/19	37,057.69
11/08/19	59,017.01
11/15/19	42,711.79
11/19/19	18,766.11
11/21/19	12,766.00
11/22/19	4,059.18
12/11/19	40,616.30
12/13/19	55,164.86
12/20/19	24,884.00
01/28/20	153,065.90
01/29/20	53,357.00
02/07/20	48,885.21
02/12/20	85,079.38
03/04/20	35,248.48
03/12/20	3,400.64
03/13/20	79,625.98
03/23/20	13,011.00
04/02/20	2,238.00
04/03/20	70,255.79
04/08/20	26,909.97
04/10/20	1,634.50
04/21/20	1,157.00
04/22/20	12,929.00
05/08/20	3,269.00
05/13/20	64,453.80
05/20/20	25,368.00

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

06/10/20	3,731.00
06/12/20	66,035.14
06/15/20	10,617.00
06/23/20	25,368.00
07/03/20	18,239.03
07/06/20	73,086.02
07/22/20	34,837.00
08/05/20	1,947.60
08/20/20	107,372.68
08/21/20	687,198.70
08/26/20	101,850.64

HEMPHILL ISD - Total

4,724,321.18

HEMPSTEAD ISD

09/03/19	8,039.99
09/04/19	400,275.84
09/23/19	1,913,985.00
10/03/19	116,463.33
10/10/19	69,110.52
10/16/19	89,136.15
10/23/19	1,623,341.00
10/31/19	5,400.00
11/06/19	126,229.40
11/18/19	5,343.00
11/21/19	907,069.57
11/26/19	20,273.00
12/04/19	88,215.20
12/05/19	99,626.30
12/06/19	5,958.98
12/20/19	42,165.00
01/03/20	84,958.80
01/22/20	12,587.00
01/23/20	192,867.19
02/06/20	103,991.50
02/21/20	12,587.00
02/24/20	97,369.33



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

02/27/20	33,838.87
03/05/20	2,453.87
03/06/20	111,877.90
03/23/20	22,047.00
04/02/20	4,689.69
04/10/20	30,146.70
04/17/20	17,570.50
04/22/20	614,342.00
04/23/20	189,183.66
05/08/20	38,976.60
05/20/20	435,484.00
05/28/20	81,098.26
05/29/20	1,800.00
06/10/20	18,034.80
06/17/20	9.45
06/23/20	829,700.00
06/24/20	82,546.35
07/10/20	12,714.30
07/22/20	1,043,684.00
08/21/20	1,244,438.00
08/27/20	197,245.02

HEMPSTEAD ISD - Total

11,036,874.07

HENDERSON ISD

09/09/19	104,297.82
09/19/19	119,629.39
09/23/19	2,900,725.00
09/30/19	1,633,240.31
10/18/19	197,058.48
10/23/19	2,506,754.00
10/28/19	1,887.00
10/29/19	273,283.65
11/07/19	922.59
11/12/19	287,891.07
11/18/19	4,007.00
11/20/19	235,409.21

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

11/21/19	1,299,086.00
12/20/19	296,351.33
01/09/20	152,317.44
01/22/20	29,209.00
01/31/20	145,285.09
02/11/20	274,402.61
02/21/20	29,209.00
02/28/20	180,263.59
03/23/20	51,159.00
04/01/20	193,497.68
04/02/20	10,370.02
04/17/20	341,509.34
04/21/20	7,098.00
04/22/20	1,038,413.00
05/08/20	51,121.46
05/13/20	152,734.70
05/20/20	754,034.00
06/10/20	294,534.42
06/17/20	11.34
06/23/20	1,426,360.00
06/24/20	91,576.20
07/10/20	3,250.00
07/17/20	216,047.30
07/21/20	91,291.95
07/22/20	1,954,659.03
07/30/20	9,052.77
08/14/20	77,623.89
08/17/20	57,104.32
08/21/20	2,151,360.95
08/26/20	27,917.52

HENDERSON ISD - Total

19,671,956.47

HENRIETTA ISD

09/12/19	121,234.49
09/16/19	35,733.90
09/19/19	16,299.97

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

<b>Payment Date</b>	<b>Amount</b>
09/23/19	1,226,698.00
10/02/19	20,934.31
10/03/19	1,279.25
10/23/19	1,038,790.00
10/25/19	10,000.00
10/28/19	60.00
11/20/19	60,171.08
11/21/19	541,168.00
11/26/19	26,234.00
12/20/19	26,286.00
01/09/20	22,333.67
01/22/20	30,176.76
02/05/20	469,201.86
02/21/20	7,847.00
02/26/20	26,417.59
03/23/20	13,744.00
03/25/20	419.00
04/01/20	25,982.73
04/02/20	1,545.07
04/14/20	159,239.71
04/15/20	16,884.62
04/22/20	462,387.00
05/19/20	2,000.00
05/20/20	352,399.70
06/12/20	30,369.60
06/17/20	22.68
06/23/20	622,627.00
06/30/20	298,522.98
07/01/20	59,693.03
07/09/20	30,848.40
07/22/20	786,725.00
08/05/20	22,238.70
08/21/20	934,922.00
08/26/20	1,050.00

HENRIETTA ISD - Total

7,502,487.10

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HENRY FORD LEARNING INSTITUTE	09/23/19	104,363.00
	09/30/19	6,233.00
	10/02/19	475.14
	10/09/19	2,258.67
	10/23/19	109,789.00
	10/29/19	7,224.56
	10/30/19	1,100.00
	10/31/19	3,140.51
	11/06/19	2,243.44
	11/21/19	93,675.00
	12/11/19	1,883.52
	12/20/19	89,761.00
	01/22/20	88,492.00
	01/29/20	1,616.92
	02/21/20	91,329.00
	03/04/20	1,170.49
	03/18/20	1,278.57
	03/23/20	90,584.00
	04/02/20	209.04
	04/17/20	25,911.75
	04/21/20	570.00
	04/22/20	90,539.00
	05/06/20	289.74
	05/20/20	92,938.00
	06/17/20	1.89
	06/23/20	91,649.00
07/22/20	89,538.00	
08/21/20	90,923.00	
<b>HENRY FORD LEARNING INSTITUTE - Total</b>		<b>1,179,187.24</b>
HEREFORD ISD	09/03/19	1,870.31
	09/06/19	232,654.75
	09/16/19	10,931.29
	09/19/19	4,459.40

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

<b>Payment Date</b>	<b>Amount</b>
09/23/19	5,151,884.87
09/24/19	4,217.31
10/03/19	19,300.00
10/04/19	288,554.20
10/23/19	4,171,371.00
10/31/19	11,429.46
11/01/19	1,653.32
11/06/19	183,639.22
11/13/19	316,864.50
11/18/19	2,671.00
11/21/19	2,171,427.00
11/26/19	523,666.62
12/03/19	71,520.00
12/04/19	230,740.80
12/05/19	87,923.66
12/11/19	74.00
12/20/19	114,052.00
01/09/20	202,714.40
01/22/20	34,048.00
01/28/20	421,897.68
02/07/20	257,910.20
02/21/20	34,048.00
03/05/20	16,700.13
03/13/20	253,871.20
03/23/20	59,635.00
04/01/20	427,927.76
04/02/20	12,317.56
04/08/20	142,263.30
04/10/20	141,405.60
04/21/20	3,407.00
04/22/20	1,489,949.00
05/06/20	480,601.20
05/20/20	1,064,134.00
05/21/20	254,295.56
06/09/20	271,278.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/17/20	455,342.58
	06/23/20	2,016,156.00
	07/03/20	496,000.70
	07/10/20	189,132.55
	07/22/20	2,525,944.00
	07/31/20	259,588.79
	08/03/20	191,393.15
	08/21/20	3,023,988.00
	08/25/20	72,446.00
<b>HEREFORD ISD - Total</b>		<b>28,399,300.07</b>
<b>HERMLEIGH ISD</b>	09/23/19	306,555.00
	10/09/19	4,683.20
	10/23/19	247,294.00
	11/08/19	8,129.88
	11/21/19	3,512.00
	11/26/19	3,727.00
	12/18/19	16,138.36
	12/20/19	6,845.00
	01/31/20	6,183.05
	02/18/20	40,279.08
	03/04/20	7,900.03
	03/11/20	189,739.00
	03/23/20	3,579.00
	04/02/20	797.64
	04/03/20	14,293.14
	04/08/20	7,119.03
	04/21/20	13.00
	04/22/20	3,557.00
	05/08/20	1,699.64
	05/11/20	1,002,018.00
	05/13/20	1,005.36
	05/20/20	6,978.00
	05/29/20	24.00
	06/05/20	2,726.40

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/20	6,978.00
	07/09/20	1,698.32
	07/22/20	9,727.00
	07/30/20	10,557.92
	08/21/20	30,400.00
HERMLEIGH ISD - Total		1,944,157.05
HICO ISD	09/04/19	4,028.97
	09/06/19	15,027.91
	09/19/19	350.00
	09/23/19	1,101,108.00
	09/30/19	261,503.00
	10/03/19	6,793.50
	10/04/19	25,173.32
	10/23/19	923,706.00
	10/24/19	4,113.49
	10/28/19	7,302.00
	11/07/19	62,395.16
	11/20/19	28,000.61
	11/21/19	482,530.00
	11/26/19	11,932.00
	12/04/19	29,494.38
	12/05/19	10,871.00
	12/20/19	16,738.00
	01/09/20	16,561.61
	01/17/20	460.00
	01/22/20	4,997.00
	02/03/20	15,906.77
	02/04/20	2,607.40
	02/06/20	22,628.03
	02/21/20	4,997.00
	03/02/20	12,585.86
	03/04/20	24,928.10
	03/23/20	8,752.00
	03/26/20	7,702.92

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

04/02/20	1,450.77
04/15/20	9,836.81
04/22/20	361,242.00
04/24/20	8,532.88
05/06/20	11,058.00
05/20/20	250,633.00
05/28/20	29,245.64
05/29/20	552.00
06/03/20	7,011.00
06/17/20	5.67
06/23/20	485,213.00
07/22/20	618,674.00
08/21/20	726,364.00
08/25/20	18,537.08
08/26/20	31,315.05

HICO ISD - Total

5,672,864.93

HIDALGO ISD

09/04/19	4,260.92
09/10/19	30,274.91
09/12/19	6,231.98
09/13/19	81,508.86
09/20/19	88,665.65
09/23/19	3,936,094.92
09/24/19	30,425.20
09/30/19	374,130.00
10/09/19	324,170.70
10/23/19	2,748,692.00
10/24/19	175,049.40
10/25/19	850.00
10/28/19	3,373.00
11/08/19	357,479.70
11/18/19	5,343.00
11/21/19	2,658,082.00
11/26/19	1,572,361.00
12/06/19	255,634.30



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

<b>Payment Date</b>	<b>Amount</b>
12/09/19	573,415.71
12/20/19	2,711,846.00
01/14/20	152,921.33
01/15/20	225,638.40
01/17/20	102,731.12
01/21/20	8,204.56
01/22/20	2,694,390.00
02/12/20	298,748.70
02/21/20	1,380,546.00
03/10/20	449,548.26
03/18/20	303,090.60
03/23/20	2,607,748.00
04/02/20	12,167.05
04/22/20	86,419.10
05/01/20	157,389.00
05/06/20	89,501.40
05/12/20	478,578.69
05/20/20	2,589,957.00
06/05/20	347,814.00
06/17/20	332.64
06/19/20	219,673.27
06/23/20	2,610,079.14
06/25/20	20,000.00
06/26/20	233,062.80
06/29/20	212,022.22
07/22/20	2,458,295.00
07/27/20	107,874.00
07/28/20	277,765.27
07/29/20	48,517.73
08/05/20	295,450.80
08/11/20	81,539.52
08/21/20	130,051.00
08/27/20	256,394.65

HIDALGO ISD - Total

34,874,340.50

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HIGGINS ISD	09/06/19	1,891.47
	09/23/19	27.00
	09/30/19	586.29
	10/04/19	3,646.42
	10/23/19	3,784.00
	11/06/19	4,314.87
	11/07/19	4,824.00
	11/21/19	1,435.00
	12/06/19	2,629.48
	12/17/19	5,412.34
	12/20/19	2,797.00
	01/09/20	2,169.24
	02/07/20	2,677.72
	02/27/20	2,568.00
	03/05/20	2,505.00
	03/06/20	2,963.53
	03/23/20	1,463.00
	04/02/20	255.30
	04/21/20	884.00
	04/22/20	3,118.94
	04/30/20	10,818.34
	05/20/20	6,772.52
	05/27/20	1,904.76
	06/02/20	1,674.55
	06/15/20	25,000.00
	06/23/20	2,852.00
	06/25/20	11,712.77
	07/22/20	3,794.00
	08/21/20	55,095.00
HIGGINS ISD - Total		169,576.54
HIGH ISLAND ISD	09/04/19	2,103.00
	09/11/19	3,289.40
	09/23/19	349,869.00
	10/04/19	11,409.00

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

10/23/19	276,783.00
10/31/19	210.00
11/06/19	35,036.25
11/21/19	2,010.00
11/26/19	1,847.00
12/04/19	11,900.00
12/20/19	3,918.00
01/03/20	10,824.50
02/07/20	14,244.80
03/11/20	13,985.90
03/23/20	2,049.00
03/26/20	55,648.32
04/02/20	527.61
04/03/20	3,707.60
04/22/20	2,036.00
05/08/20	19,858.80
05/15/20	7,901.30
05/20/20	3,994.00
06/05/20	14,877.00
06/23/20	3,994.00
07/22/20	5,782.00
08/21/20	82,924.00

HIGH ISLAND ISD - Total

940,729.48

HIGHLAND ISD

09/03/19	5,325.55
09/04/19	31,008.45
09/23/19	444,347.00
09/30/19	5,422.00
10/03/19	3,179.77
10/10/19	86.20
10/23/19	360,640.34
11/13/19	6,377.14
11/21/19	3,335.00
11/26/19	774.00
12/18/19	5,408.04

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

12/20/19	6,502.00
01/09/20	4,529.06
02/28/20	5,433.92
03/11/20	50,240.00
03/13/20	5,093.05
03/23/20	3,400.00
04/02/20	666.81
04/21/20	125.00
04/22/20	3,378.00
05/06/20	1,682.63
05/20/20	6,628.00
06/23/20	6,628.00
07/22/20	9,395.00
08/19/20	38,690.00
08/21/20	224,659.00
08/27/20	24,525.00

HIGHLAND ISD - Total

1,257,478.96

HIGHLAND PARK ISD

09/06/19	6,769.00
09/11/19	13,941.07
09/12/19	7,267.51
09/19/19	12,086.11
09/23/19	1,653,409.00
09/25/19	136,426.75
09/26/19	117,364.49
09/27/19	281,247.63
10/03/19	609.21
10/04/19	37,857.01
10/16/19	29.67
10/17/19	997.15
10/23/19	1,471,495.00
10/28/19	210.00
10/30/19	27.12
10/31/19	159,692.16
11/06/19	41,030.16

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

<b>Payment Date</b>	<b>Amount</b>
11/18/19	1,336.00
11/21/19	114,227.00
11/26/19	37,952.00
12/04/19	29,649.96
12/09/19	256,263.00
12/16/19	139,307.97
12/20/19	222,665.00
01/03/20	25,683.24
01/21/20	94.71
01/31/20	4,950.00
02/06/20	34,735.38
02/21/20	1,224.00
03/04/20	33,473.10
03/12/20	46,781.57
03/13/20	37,111.73
03/23/20	116,424.00
03/25/20	17,816.12
04/02/20	2,041.76
04/21/20	413.00
04/22/20	139,374.64
05/13/20	279,834.00
05/14/20	27.98
05/20/20	226,988.00
06/17/20	3,999.24
06/19/20	67,459.67
06/23/20	226,988.00
06/26/20	435,123.22
07/22/20	316,260.00
07/31/20	31.37
08/21/20	749,943.72
08/24/20	45,532.50
08/25/20	25,000.00
08/26/20	8,984.40

HIGHLAND PARK ISD - Total

7,588,155.32

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HILDA D SALGUERO	09/13/19	105.00
	09/19/19	401.91
HILDA D SALGUERO - Total		506.91
HILDA R ELIZONDO	09/12/19	172.42
	09/24/19	939.96
	10/28/19	207.51
	11/15/19	125.57
	12/18/19	74.00
	12/20/19	516.60
	01/06/20	83.65
	01/13/20	148.00
	01/31/20	468.91
	03/16/20	174.27
	03/20/20	546.43
	03/30/20	111.00
	04/13/20	578.25
HILDA R ELIZONDO - Total		4,146.57
HILL COUNTRY COMMUNITY MHMR CENTER	06/15/20	13,965.00
	08/10/20	10,045.00
HILL COUNTRY COMMUNITY MHMR CENTER - Total		24,010.00
HILL COUNTRY YOUTH RANCH	09/06/19	2,797.55
	09/23/19	300,299.00
	10/03/19	16,244.05
	10/22/19	64,132.49
	10/23/19	307,924.00
	10/29/19	8,442.88
	11/06/19	16,155.37
	11/21/19	305,133.00
	12/06/19	10,402.27
	12/20/19	301,071.00
	01/22/20	305,520.55
	02/06/20	13,060.73

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

02/10/20	46,607.95
02/21/20	300,878.00
03/23/20	291,060.00
04/02/20	639.77
04/03/20	21,847.07
04/09/20	48,499.39
04/21/20	1,743.00
04/22/20	294,662.00
05/20/20	291,720.00
06/10/20	16,391.00
06/17/20	13.23
06/23/20	287,604.00
07/21/20	53,897.72
07/22/20	284,100.00
08/21/20	268,849.00

HILL COUNTRY YOUTH RANCH - Total

3,859,695.02

HILLSBORO ISD

09/11/19	68,450.47
09/12/19	74,620.50
09/19/19	44,657.09
09/23/19	2,239,158.00
09/26/19	276,896.35
10/16/19	102,501.56
10/23/19	1,906,732.00
10/25/19	350.00
11/08/19	3,246.13
11/18/19	2,671.00
11/20/19	102,257.28
11/21/19	992,117.70
12/02/19	11,395.46
12/05/19	405,642.48
12/06/19	73,230.12
12/20/19	54,950.00
01/09/20	71,257.31
01/10/20	72,528.49

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

01/13/20	73,054.07
01/14/20	2,000.00
01/22/20	16,404.00
02/21/20	16,404.00
03/06/20	85,425.14
03/23/20	28,732.00
03/26/20	337,586.19
03/27/20	98,852.84
04/02/20	4,656.58
04/03/20	47,171.15
04/21/20	8,269.00
04/22/20	869,334.20
05/15/20	79,771.50
05/20/20	571,057.00
06/17/20	1.89
06/19/20	60,300.00
06/23/20	1,088,346.00
06/26/20	82,393.50
07/01/20	168,547.58
07/06/20	3,960.31
07/22/20	1,370,129.00
07/30/20	2,250.00
08/14/20	66,387.90
08/21/20	1,631,588.00
08/26/20	85,167.42

HILLSBORO ISD - Total

13,300,451.21

HITCHCOCK ISD

09/06/19	149,530.96
09/12/19	447,874.52
09/19/19	350.00
09/23/19	1,920,684.00
09/30/19	544,264.72
10/02/19	28,242.37
10/03/19	2,830.11
10/04/19	403,291.90



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

<b>Payment Date</b>	<b>Amount</b>
10/08/19	196,023.22
10/17/19	1,795.65
10/23/19	1,646,161.00
10/24/19	2,491.18
10/31/19	129,969.55
11/05/19	238,615.55
11/06/19	128,408.30
11/21/19	857,224.87
11/26/19	80,175.00
12/06/19	96,500.80
12/10/19	205,820.62
12/20/19	54,342.00
01/03/20	83,230.20
01/09/20	12,768.82
01/21/20	156,876.40
01/22/20	16,223.00
02/06/20	114,886.60
02/07/20	320,510.71
02/21/20	24,529.34
02/27/20	10,630.65
03/02/20	82,304.00
03/03/20	175,819.59
03/05/20	125.00
03/12/20	1,695.00
03/18/20	116,454.20
03/19/20	117.70
03/23/20	28,414.00
04/02/20	5,186.01
04/03/20	65,013.20
04/10/20	101,692.14
04/13/20	134,636.27
04/22/20	678,997.00
05/06/20	94,652.30
05/12/20	269,919.39
05/20/20	502,453.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	05/29/20	2,763.00
	06/05/20	86,605.80
	06/09/20	130,197.58
	06/11/20	65,555.44
	06/23/20	951,469.00
	07/01/20	81,840.60
	07/10/20	324,116.49
	07/22/20	1,226,844.00
	08/07/20	297,136.16
	08/10/20	49,662.01
	08/21/20	1,455,639.90
	08/26/20	1,180.00
HITCHCOCK ISD - Total		14,804,740.82
HOLLAND ISD	09/06/19	10,757.57
	09/09/19	13,509.11
	09/10/19	177,816.05
	09/19/19	540,629.88
	09/23/19	778,567.00
	09/24/19	5,162.73
	10/04/19	26,620.02
	10/23/19	545,708.00
	10/28/19	35,734.00
	11/15/19	29,337.93
	11/21/19	526,930.00
	11/26/19	519,130.00
	12/11/19	20,554.40
	12/20/19	538,061.00
	01/15/20	17,354.60
	01/22/20	534,416.00
	02/06/20	12,383.41
	02/12/20	312,336.43
	02/21/20	378,585.62
	03/06/20	21,294.48
	03/23/20	513,989.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/02/20	1,647.58
	04/10/20	6,149.03
	04/21/20	18,543.00
	04/22/20	9,725.00
	05/20/20	523,634.00
	06/02/20	148,411.55
	06/19/20	100.00
	06/23/20	524,434.00
	07/22/20	496,663.00
	08/21/20	26,606.00
	08/26/20	33,918.00
<b>HOLLAND ISD - Total</b>		<b>7,348,708.39</b>
<b>HOLLIDAY ISD</b>	09/19/19	7,592.22
	09/23/19	1,706,111.00
	09/30/19	67,718.00
	10/01/19	4,420.47
	10/02/19	17,652.12
	10/08/19	22,221.00
	10/09/19	12,012.39
	10/23/19	1,437,454.00
	10/28/19	5,567.00
	10/31/19	205,480.33
	11/20/19	14,441.54
	11/21/19	750,013.00
	11/26/19	224,029.00
	12/13/19	9,252.74
	12/20/19	30,541.00
	01/10/20	9,158.69
	01/14/20	25,660.96
	01/22/20	9,117.00
	02/19/20	11,993.05
	02/21/20	9,117.00
	03/18/20	11,046.63
	03/23/20	15,969.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	03/24/20	19,204.31
	04/02/20	1,335.00
	04/21/20	25.00
	04/22/20	517,857.00
	05/06/20	9,057.02
	05/15/20	17,664.80
	05/20/20	363,713.00
	06/03/20	16,000.56
	06/17/20	22.68
	06/23/20	697,740.00
	07/17/20	14,256.80
	07/22/20	881,416.00
	07/29/20	204.06
	07/31/20	128.82
	08/21/20	1,047,096.00
<b>HOLLIDAY ISD - Total</b>		<b>8,192,289.19</b>
<b>HOLTZBRINCK PUBLISHERS LLC</b>	09/05/19	2,875.00
	09/19/19	8,192.40
	10/10/19	14,256.00
	10/24/19	12,598.00
	06/12/20	1,251.00
	08/26/20	1,800.00
<b>HOLTZBRINCK PUBLISHERS LLC - Total</b>		<b>40,972.40</b>
<b>HONDO ISD</b>	09/06/19	298,095.24
	09/12/19	64.55
	09/17/19	6,896.67
	09/19/19	350.00
	09/23/19	2,000,988.00
	09/26/19	21,457.41
	09/30/19	614,498.00
	10/04/19	80,683.28
	10/10/19	54.00
	10/17/19	4,070.32

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

<b>Payment Date</b>	<b>Amount</b>
10/23/19	1,711,261.00
10/28/19	3,664.00
10/29/19	119,951.73
10/31/19	27,458.77
11/06/19	185,268.58
11/21/19	889,401.00
11/26/19	34,309.00
12/04/19	67,565.86
12/20/19	53,859.00
01/03/20	57,739.79
01/09/20	1,098.90
01/17/20	13,020.00
01/22/20	16,078.00
02/06/20	69,227.42
02/14/20	230,138.78
02/21/20	16,078.00
03/05/20	6,843.00
03/06/20	79,408.65
03/12/20	3,910.81
03/23/20	28,161.00
04/02/20	4,138.00
04/08/20	19,570.72
04/21/20	4,298.00
04/22/20	694,369.00
04/23/20	396,981.03
05/20/20	496,400.00
06/03/20	56,763.10
06/17/20	41.58
06/23/20	939,832.00
07/17/20	6,892.26
07/22/20	1,176,522.00
08/03/20	185,010.48
08/05/20	89,608.01
08/14/20	4,480.00
08/21/20	1,417,168.75

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HONDO ISD - Total		12,133,675.69
HONEY GROVE ISD	09/04/19	18,926.44
	09/06/19	4,331.90
	09/12/19	454.85
	09/23/19	1,164,140.00
	09/30/19	479,358.00
	10/03/19	35,430.44
	10/21/19	31,161.90
	10/23/19	977,786.00
	10/28/19	31,341.00
	11/04/19	29,866.79
	11/14/19	858.60
	11/21/19	510,663.00
	11/22/19	3,352.96
	11/25/19	13,089.93
	11/26/19	67,941.00
	12/02/19	2,082.00
	12/04/19	23,324.66
	12/05/19	2,570.00
	12/20/19	18,312.00
	01/07/20	14,969.08
	01/09/20	7,910.00
	01/17/20	22,491.25
	01/22/20	5,467.00
	01/28/20	13,249.89
	02/06/20	32,124.42
	02/13/20	1,056.00
	02/21/20	11,917.00
	03/02/20	14,567.02
	03/03/20	14,429.25
	03/04/20	30,428.93
	03/05/20	427.00
	03/19/20	8,063.17
	03/23/20	9,575.00

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

03/25/20	7,716.39
03/26/20	13,264.45
04/02/20	1,749.14
04/03/20	12,214.20
04/22/20	378,100.00
05/06/20	12,329.10
05/20/20	262,864.00
05/22/20	6,720.30
05/26/20	15,384.61
06/12/20	9,968.24
06/17/20	11.34
06/19/20	39,440.20
06/23/20	508,118.00
06/24/20	33,272.67
07/17/20	148.05
07/22/20	645,923.00
07/29/20	19,450.14
08/14/20	18,535.28
08/17/20	10,500.00
08/21/20	886,312.00
08/26/20	1,800.00
08/27/20	78.33

HONEY GROVE ISD - Total

6,485,565.92

HONGYUN DONG

12/11/19 627.47

HONGYUN DONG - Total

627.47

HOOKS ISD

09/06/19 35,735.59

09/12/19 3,029.95

09/23/19 1,255,840.00

09/30/19 189,185.00

10/04/19 33,652.53

10/23/19 874,340.00

10/24/19 148.45

10/28/19 128.00

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

<b>Payment Date</b>	<b>Amount</b>
10/31/19	2,901.52
11/06/19	36,953.33
11/21/19	847,528.00
11/26/19	280,177.00
12/11/19	27,509.05
12/17/19	180,160.16
12/18/19	70,335.36
12/20/19	863,468.00
01/09/20	25,647.57
01/22/20	858,372.00
01/31/20	87,844.41
02/06/20	30,567.20
02/21/20	438,812.00
03/06/20	26,892.85
03/12/20	5,293.49
03/23/20	861,587.00
04/02/20	1,739.83
04/08/20	121,330.84
04/09/20	81,399.42
04/21/20	3,516.00
04/22/20	13,536.00
05/08/20	18,065.90
05/14/20	27.98
05/20/20	876,458.00
05/29/20	17,430.00
06/05/20	9,544.40
06/11/20	98,863.73
06/17/20	1.89
06/23/20	940,377.59
06/24/20	36,539.51
07/03/20	42,000.00
07/17/20	3,571.20
07/22/20	834,385.00
08/07/20	562.90
08/13/20	9,950.00



<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/14/20	10,500.00
	08/17/20	10,000.00
	08/21/20	41,789.00
	08/25/20	23,286.01
	08/26/20	81,490.62
	08/27/20	158,241.96
HOOKS ISD - Total		10,470,716.24
HOPE CENTER 4 AUTISM FORT WORTH	02/21/20	3,346.00
HOPE CENTER 4 AUTISM FORT WORTH - Total		3,346.00
HORIZON GRAPHICS	01/21/20	500.03
	01/28/20	4,352.00
HORIZON GRAPHICS - Total		4,852.03
HOTEL USA PARTNERS LLC	12/20/19	1,659.04
	01/14/20	1,475.40
HOTEL USA PARTNERS LLC - Total		3,134.44
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	09/03/19	8,348.50
	09/04/19	571,821.45
	09/05/19	174,850.60
	09/10/19	2,622,462.60
	09/11/19	314,852.95
	09/12/19	737,191.25
	09/17/19	415,359.80
	09/18/19	254,759.30
	09/19/19	118,659.30
	09/24/19	12,481.35
	09/25/19	391,701.70
	09/26/19	687,434.50
	10/01/19	12,201.25
	10/02/19	771,866.20
	10/03/19	126,797.30
	10/08/19	388,570.20

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

<b>Payment Date</b>	<b>Amount</b>
10/09/19	210,580.00
10/10/19	171,732.10
10/15/19	28,664.85
10/16/19	15,824.65
10/17/19	174,425.35
10/23/19	351,017.20
10/24/19	1,032,612.50
10/29/19	123,101.50
10/31/19	370,251.05
11/05/19	117,285.35
11/06/19	65,924.25
11/07/19	61,672.35
11/13/19	11,780.00
11/14/19	9,820.85
11/21/19	6,936.85
11/26/19	32,142.80
12/02/19	8,664.90
12/05/19	11,625.00
12/10/19	14,071.60
12/11/19	22,601.40
12/12/19	26,537.40
12/17/19	9,435.00
12/18/19	47,835.00
12/20/19	30,240.15
12/30/19	11,272.50
01/07/20	28,278.25
01/08/20	29,625.00
01/09/20	3,384.00
01/17/20	5,678.10
01/23/20	4,113.75
01/30/20	60,213.60
02/06/20	7,320.85
02/12/20	5,617.50
02/21/20	8,695.45
02/27/20	329.40

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

<b>Payment Date</b>	<b>Amount</b>
03/03/20	7,700.00
03/04/20	14,859.00
03/05/20	85,660.55
03/10/20	13,860.00
03/12/20	10,281.20
03/19/20	7,850.00
04/01/20	55,229.00
04/09/20	10,890.40
04/21/20	76,500.00
04/29/20	359,278.20
05/21/20	3,960.00
06/12/20	1,272.10
06/19/20	5,820.75
06/30/20	743,401.00
07/01/20	91,950.90
07/02/20	1,881,408.05
07/03/20	1,020.00
07/07/20	236,299.50
07/09/20	819,329.50
07/14/20	57,870.20
07/15/20	42,435.00
07/16/20	722,563.10
07/17/20	5,924.25
07/21/20	1,249,105.75
07/22/20	950,880.00
07/23/20	82,040.00
07/24/20	1,169.85
07/28/20	1,274,620.30
07/29/20	293,405.60
07/30/20	126,563.95
08/04/20	353,646.50
08/05/20	17,986.20
08/06/20	3,997,170.60
08/07/20	2,304.60
08/11/20	314,484.00

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/12/20	1,575,253.55
	08/13/20	465,834.15
	08/18/20	47,847.00
	08/20/20	329,784.65
	08/21/20	2,787.75
	08/26/20	3,656.20
	08/27/20	685,579.04
	08/31/20	157,263.90
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM - Total		27,915,415.04
HOUSTON CHRONICLE PUBLISHING COMPANY	09/10/19	24.00
	10/09/19	24.00
	11/14/19	185.95
	12/11/19	24.00
	01/09/20	48.00
	02/07/20	24.00
	03/11/20	24.00
	04/14/20	185.00
	05/12/20	24.00
	06/11/20	24.00
	07/09/20	24.00
	08/18/20	24.00
HOUSTON CHRONICLE PUBLISHING COMPANY - Total		634.95
HOUSTON CLASSICAL CHARTER SCHOOL	07/09/20	6,333.71
	07/28/20	74,958.26
	08/17/20	60,472.84
HOUSTON CLASSICAL CHARTER SCHOOL - Total		141,764.81
HOUSTON GATEWAY ACADEMY INC	09/06/19	80,878.20
	09/23/19	1,890,152.00
	09/30/19	86,068.00
	10/10/19	23,735.80
	10/11/19	100,486.00

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

<b>Payment Date</b>	<b>Amount</b>
10/23/19	1,988,083.00
10/31/19	29,855.80
11/06/19	122,864.60
11/21/19	1,979,618.54
12/13/19	88,067.30
12/18/19	392,037.23
12/20/19	1,975,849.00
01/17/20	22,171.80
01/22/20	1,773,433.80
02/03/20	250.00
02/06/20	34,465.98
02/12/20	106,852.40
02/13/20	15,020.82
02/21/20	1,722,452.00
02/27/20	13,843.60
03/11/20	106,434.50
03/17/20	531.00
03/23/20	1,798,591.00
04/02/20	6,129.74
04/03/20	50,554.10
04/21/20	10,421.00
04/22/20	1,980,218.00
05/15/20	7,790.00
05/20/20	2,032,345.00
06/11/20	255,706.35
06/23/20	2,012,918.00
06/26/20	252,512.23
07/09/20	22,194.00
07/10/20	176,400.00
07/22/20	1,975,425.00
07/29/20	786,090.19
08/13/20	117,600.00
08/21/20	2,021,885.00
08/26/20	29,008.50

HOUSTON GATEWAY ACADEMY INC - Total

26,088,939.48

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HOUSTON ISD	09/03/19	53,905.79
	09/04/19	6,902,445.27
	09/05/19	2,014,544.78
	09/06/19	7,019,903.60
	09/11/19	3,151,977.00
	09/12/19	28,121.50
	09/17/19	238,516.91
	09/19/19	130,227.39
	09/23/19	9,413,593.00
	09/30/19	10,865,936.72
	10/01/19	279,369.13
	10/02/19	30,579.20
	10/11/19	12,420,846.22
	10/15/19	33,371.71
	10/16/19	118.68
	10/17/19	420,000.00
	10/18/19	346,049.47
	10/21/19	437,557.92
	10/23/19	15,022,367.00
	10/25/19	350.00
	10/30/19	102,561.33
	10/31/19	4,310,413.38
	11/01/19	700,445.65
	11/06/19	2,931.37
	11/07/19	1,029.00
	11/13/19	14,820,719.32
	11/15/19	27,048.08
	11/18/19	5,263,645.25
	11/20/19	1,378,412.12
	11/21/19	3,482,767.94
	11/22/19	183,935.66
	11/25/19	20,613,533.95
	11/26/19	2,374,039.00
	12/11/19	10,860,361.08

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

<b>Payment Date</b>	<b>Amount</b>
12/12/19	129,190.68
12/18/19	98,246.63
12/20/19	5,764,400.00
01/15/20	9,483,645.12
01/17/20	86,605.16
01/21/20	2,003,673.90
01/24/20	1,252,648.12
01/29/20	21,141,382.50
01/30/20	337,657.59
01/31/20	18,000.00
02/03/20	250.00
02/12/20	12,574,774.20
02/13/20	586,060.75
02/18/20	166,638.00
02/19/20	80,560.17
02/24/20	676,471.90
02/26/20	11,950,363.26
02/27/20	413,309.87
03/02/20	3,713,281.00
03/11/20	12,644,952.48
03/23/20	3,014,028.00
04/02/20	537,246.86
04/03/20	3,708,583.30
04/07/20	54,450.00
04/08/20	5,855,667.02
04/10/20	63,809.31
04/13/20	1,619,336.98
04/17/20	6,021,978.98
04/20/20	2,649,071.21
04/22/20	2,995,060.00
04/23/20	15,108,787.79
04/24/20	485,357.81
05/14/20	111.92
05/20/20	5,876,311.00
05/21/20	660,881.49

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

05/28/20	12,796,181.44
05/29/20	297,776.01
06/01/20	261,234.48
06/09/20	11,315,748.00
06/17/20	22,925.70
06/23/20	5,876,311.00
06/24/20	14,819,852.09
06/25/20	1,251,250.83
06/26/20	330,442.00
07/10/20	2,023.38
07/13/20	828,794.00
07/22/20	8,180,976.00
07/24/20	3,129,638.25
07/27/20	4,337,655.00
07/31/20	125.48
08/03/20	144,295.62
08/20/20	362,354.97
08/21/20	20,905,500.00
08/25/20	4,739,420.37
08/26/20	6,099,940.00
08/27/20	1,280,627.34

HOUSTON ISD - Total

361,687,489.38

HOWARD A MORRISON

09/03/19	582.03
09/11/19	346.60
09/24/19	32.80
10/01/19	74.00
10/14/19	291.58
10/25/19	78.00
12/03/19	114.00
12/04/19	39.42
12/05/19	232.88
12/06/19	70.00
12/09/19	51.87
01/10/20	70.00



<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	01/17/20	87.95
	01/29/20	372.91
	02/14/20	95.32
	02/20/20	69.65
HOWARD A MORRISON - Total		2,609.01
HOWARD CLYDE GRIMET	03/20/20	217.16
	04/16/20	489.63
HOWARD CLYDE GRIMET - Total		706.79
HOWE ISD	09/06/19	22,364.26
	09/12/19	5,390.90
	09/19/19	2,692.25
	09/20/19	477.89
	09/23/19	1,433,787.00
	09/26/19	5,926.90
	09/30/19	395,389.00
	10/03/19	37,810.97
	10/10/19	244,943.70
	10/17/19	5,000.76
	10/23/19	1,007,328.00
	10/30/19	6.78
	11/06/19	39,718.56
	11/14/19	350.00
	11/18/19	1,336.00
	11/21/19	1,011,967.00
	11/26/19	415,607.00
	12/02/19	61.75
	12/04/19	29,223.40
	12/20/19	1,033,601.00
	01/03/20	29,134.22
	01/09/20	6,580.00
	01/22/20	1,026,500.00
	02/06/20	34,957.15
	02/21/20	526,920.00

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

03/02/20	1,416.00
03/04/20	37,807.64
03/23/20	958,381.00
04/02/20	16,489.17
04/03/20	4,269.30
04/21/20	2,275.00
04/22/20	18,950.00
05/20/20	999,004.00
06/03/20	16,592.70
06/17/20	15.12
06/23/20	974,785.00
06/24/20	5,899.50
07/22/20	923,459.00
07/31/20	31.37
08/21/20	59,162.75
08/26/20	61.41

HOWE ISD - Total

11,335,673.45

HUBBARD ISD

09/04/19	4,548.89
09/19/19	32,906.19
09/23/19	762,012.00
09/25/19	4,612.50
09/30/19	785,174.00
10/04/19	7,608.46
10/11/19	5,021.90
10/23/19	556,874.00
10/28/19	27,539.00
10/31/19	26,744.41
11/06/19	8,731.86
11/08/19	45,175.96
11/21/19	470,277.00
11/26/19	235,244.00
12/02/19	50.94
12/04/19	22,746.15
12/20/19	398,773.00

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

01/09/20	18,280.71
01/22/20	394,627.00
02/06/20	68,796.61
02/14/20	42,032.64
02/21/20	202,103.00
03/04/20	27,462.96
03/23/20	399,918.00
04/02/20	1,614.30
04/03/20	12,747.02
04/07/20	12,560.87
04/08/20	3,905.70
04/21/20	16,801.99
04/22/20	71,746.00
05/01/20	20,377.50
05/13/20	25,879.88
05/20/20	444,841.00
06/05/20	16,968.90
06/23/20	484,926.00
06/26/20	22,086.92
07/01/20	9,718.50
07/15/20	7,060.30
07/17/20	454.02
07/22/20	492,334.00
08/07/20	18,251.52
08/13/20	23,256.93
08/14/20	1,098.38
08/21/20	155,688.00

HUBBARD ISD - Total

6,389,578.91

HUCKABAY ISD

09/04/19	529.82
09/23/19	462,660.00
09/30/19	110,163.00
10/03/19	2,431.21
10/23/19	368,152.00
11/04/19	3,295.12

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

11/21/19	3,344.00
12/04/19	2,249.72
12/20/19	6,518.00
01/03/20	2,006.73
02/06/20	2,629.02
03/04/20	2,068.22
03/23/20	3,408.00
04/02/20	905.43
04/03/20	315.00
04/21/20	27,673.00
04/22/20	3,387.00
05/01/20	966.00
05/20/20	6,645.00
06/03/20	882.00
06/23/20	16,760.00
07/22/20	9,328.00
08/13/20	34,408.12
08/21/20	127,125.00

HUCKABAY ISD - Total

1,197,849.39

HUDSON ISD

09/03/19	94,043.78
09/04/19	174,812.83
09/23/19	3,335,714.00
09/30/19	864,623.00
10/02/19	118,170.93
10/04/19	126,004.43
10/08/19	65,284.00
10/23/19	2,343,928.00
10/28/19	184,938.00
10/30/19	13.57
10/31/19	432.39
11/05/19	140,005.22
11/06/19	136,501.13
11/21/19	2,259,570.00
11/25/19	212,815.95

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

<b>Payment Date</b>	<b>Amount</b>
11/26/19	689,424.00
12/02/19	563,072.70
12/03/19	20,454.65
12/04/19	122,054.08
12/20/19	2,309,525.00
01/09/20	91,392.33
01/17/20	3,418.80
01/22/20	2,293,025.00
01/28/20	305,322.77
02/06/20	109,064.52
02/21/20	1,178,418.00
03/04/20	114,905.50
03/09/20	124,858.81
03/23/20	2,313,283.00
04/02/20	7,937.08
04/08/20	63,262.00
04/21/20	1,044.00
04/22/20	44,083.00
05/06/20	97,584.00
05/15/20	93,073.16
05/20/20	2,393,508.90
05/27/20	98,915.78
05/29/20	17,732.00
06/17/20	139.86
06/23/20	2,365,612.00
07/14/20	234,413.90
07/22/20	2,234,709.00
08/07/20	183,090.00
08/18/20	89,101.34
08/21/20	125,628.00
08/26/20	54,057.95

HUDSON ISD - Total

28,398,968.36

HUFFMAN ISD

09/04/19 84,806.21

09/06/19 92,459.40

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

<b>Payment Date</b>	<b>Amount</b>
09/12/19	249.00
09/23/19	3,621,331.00
09/26/19	2,300.00
10/03/19	174,763.34
10/23/19	3,100,568.00
10/31/19	948.75
11/04/19	222,027.83
11/18/19	1,336.00
11/21/19	1,726,767.42
11/22/19	164,056.30
11/25/19	123,149.17
12/02/19	1,708.74
12/04/19	159,577.83
12/13/19	6,859.50
12/20/19	100,113.00
01/03/20	154,368.23
01/09/20	4,681.73
01/22/20	29,887.00
02/06/20	186,000.92
02/21/20	29,887.00
03/04/20	188,951.47
03/23/20	52,346.00
03/25/20	102,186.71
04/02/20	9,852.85
04/08/20	11,944.10
04/21/20	10,079.00
04/22/20	1,379,528.00
05/06/20	46,432.20
05/19/20	89,032.75
05/20/20	1,133,322.00
05/26/20	284,394.18
05/29/20	11,780.00
06/03/20	27,793.20
06/15/20	112,570.96
06/17/20	266.49

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

06/23/20	2,169,079.00
07/01/20	12,403.20
07/13/20	35,591.00
07/17/20	8,025.30
07/22/20	2,736,969.00
07/28/20	56,766.63
07/29/20	884.86
08/05/20	600.00
08/13/20	18,935.48
08/21/20	3,255,907.00
08/26/20	5,216.00

HUFFMAN ISD - Total

21,748,703.75

HUGHES SPRINGS ISD

09/03/19	95.50
09/04/19	47,616.28
09/05/19	9,641.94
09/13/19	22,234.73
09/23/19	1,431,170.00
09/30/19	192,369.00
10/09/19	60,570.94
10/11/19	39,116.10
10/23/19	1,002,926.00
11/08/19	59,089.76
11/20/19	46,918.72
11/21/19	968,408.00
11/26/19	3.00
12/18/19	30,188.27
12/20/19	988,870.00
01/09/20	29,369.52
01/21/20	101,129.38
01/22/20	982,169.00
02/06/20	51,187.64
02/21/20	503,966.00
03/11/20	73,330.36
03/23/20	913,505.00

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

**Payment Date      Amount**

04/02/20	2,247.98
04/03/20	2,094.00
04/10/20	9,625.35
04/21/20	12.00
04/22/20	28,283.50
04/29/20	135,237.85
05/20/20	974,942.00
06/02/20	47,963.69
06/03/20	27,818.00
06/12/20	5,100.00
06/19/20	78,724.50
06/23/20	934,235.00
07/01/20	1,932.00
07/09/20	62,200.57
07/22/20	878,060.00
07/24/20	39,990.00
08/13/20	38,673.05
08/17/20	10,400.00
08/20/20	57,361.20
08/21/20	54,033.00

HUGHES SPRINGS ISD - Total

10,942,808.83

HULL-DAISETTA ISD

09/04/19	26,610.60
09/13/19	6,975.67
09/19/19	3,700.00
09/23/19	1,241,596.00
09/30/19	444,202.00
10/03/19	43,133.20
10/23/19	981,910.00
11/06/19	53,222.12
11/21/19	6,779.00
11/26/19	2,398.00
12/06/19	37,503.20
12/20/19	13,214.00
01/09/20	35,534.10



<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/06/20	40,563.58
	03/04/20	46,197.48
	03/23/20	6,909.00
	04/01/20	51,806.08
	04/02/20	1,635.62
	04/22/20	60,753.00
	05/20/20	13,471.00
	05/22/20	32,370.50
	05/29/20	183.00
	06/03/20	30,378.10
	06/23/20	13,471.00
	07/03/20	24,554.50
	07/22/20	19,511.00
	07/24/20	43,433.69
	08/12/20	3,432.04
	08/13/20	12,433.10
	08/17/20	45,936.73
	08/18/20	5,175.31
	08/21/20	740,848.00
HULL-DAISETTA ISD - Total		4,089,840.62
HUMAN KINETICS INC	08/10/20	1,755.00
	08/19/20	5,400.00
HUMAN KINETICS INC - Total		7,155.00
HUMAN SERVICES RESEARCH INSTITUTE	10/15/19	13.08
	10/17/19	244.16
	10/23/19	4,500.00
HUMAN SERVICES RESEARCH INSTITUTE - Total		4,757.24
HUMANITIES TEXAS	10/01/19	152,132.08
	12/12/19	162,564.98
	01/24/20	90,706.66
	03/06/20	96,914.98
	04/23/20	58,586.20

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/30/20	174,183.18
	08/12/20	99,993.47
HUMANITIES TEXAS - Total		835,081.55
HUMBLE ISD	09/04/19	3,358.07
	09/13/19	863,502.96
	09/16/19	392,325.06
	09/17/19	3,216.92
	09/19/19	14,969.43
	09/23/19	45,185,152.00
	09/25/19	2,279.17
	09/30/19	248,844.59
	10/03/19	84,418.96
	10/04/19	399,270.44
	10/11/19	1,108,705.07
	10/16/19	59.34
	10/23/19	39,818,621.79
	10/28/19	114,069.59
	10/30/19	6.78
	10/31/19	40,339.07
	11/06/19	171,120.35
	11/07/19	885.00
	11/13/19	32,023.76
	11/18/19	130,630.44
	11/20/19	1,458,050.51
	11/21/19	20,138,255.98
	11/26/19	1,476,137.00
	12/02/19	3,216.72
	12/09/19	491,941.82
	12/10/19	287,321.78
	12/13/19	972,940.92
	12/16/19	548,571.75
	12/17/19	65,166.57
	12/20/19	2,008,510.62
	01/15/20	1,554,944.73

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

<b>Payment Date</b>	<b>Amount</b>
01/17/20	101,610.16
01/21/20	432,930.55
01/22/20	373,422.00
01/28/20	523,193.44
01/29/20	36,079.25
01/31/20	21,600.00
02/13/20	67,666.08
02/14/20	1,183,476.35
02/18/20	78,766.41
02/19/20	14,095.92
02/20/20	953,648.69
02/21/20	373,422.00
02/25/20	3,092.60
02/26/20	6,580.94
02/27/20	44,843.63
03/02/20	517,395.00
03/06/20	13,279.06
03/20/20	42,331.91
03/23/20	654,046.00
03/24/20	398,696.98
03/26/20	4,538.51
03/27/20	580,514.68
04/01/20	889,796.18
04/02/20	94,693.81
04/17/20	485,061.35
04/20/20	12,793.60
04/21/20	1,022,875.70
04/22/20	16,195,232.00
04/29/20	632,281.84
05/06/20	89,658.01
05/11/20	26,321.42
05/12/20	279,821.39
05/20/20	11,574,295.00
05/21/20	21,422.15
05/26/20	592,487.74

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

05/27/20	109,038.36
05/29/20	140,724.00
06/02/20	35,136.36
06/03/20	634,629.59
06/05/20	495,894.30
06/09/20	2,481,478.00
06/11/20	259,879.68
06/12/20	776,428.67
06/15/20	28,601.96
06/17/20	5,711.58
06/23/20	21,918,592.00
06/24/20	441,695.00
07/03/20	123,679.10
07/09/20	292,284.60
07/22/20	27,454,162.00
07/31/20	41,894.80
08/05/20	166,248.20
08/07/20	1,311,386.63
08/10/20	35,605.36
08/21/20	33,240,916.71
08/26/20	4,930.00

HUMBLE ISD - Total

245,959,744.44

HUNT ISD

09/23/19	54,972.00
09/25/19	1,570.47
09/30/19	79,613.00
10/23/19	57,846.27
10/31/19	65,130.95
11/06/19	30,733.00
11/19/19	10,000.00
11/21/19	2,941.00
11/26/19	3,630.00
12/13/19	12,178.88
12/20/19	5,734.00
01/17/20	4,698.09

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/07/20	5,905.49
	03/04/20	6,310.02
	03/23/20	2,998.00
	04/02/20	503.32
	04/15/20	55,281.39
	04/22/20	16,270.24
	04/23/20	500.00
	05/20/20	6,574.60
	05/22/20	8,213.70
	06/23/20	5,845.00
	06/24/20	5,563.20
	07/22/20	7,810.00
	08/21/20	15,862.00
HUNT ISD - Total		466,684.62
HUNTER B THOMPSON	10/11/19	486.00
	01/06/20	74.00
	04/14/20	18.95
HUNTER B THOMPSON - Total		578.95
HUNTINGTON ISD	09/06/19	121,538.81
	09/13/19	128,476.60
	09/23/19	1,857,159.00
	09/26/19	2,775.00
	09/30/19	537,464.00
	10/08/19	80,647.00
	10/09/19	60,363.88
	10/10/19	5,412.00
	10/21/19	112,684.57
	10/23/19	1,304,130.00
	10/25/19	700.00
	10/28/19	12,410.00
	11/06/19	67,424.60
	11/18/19	74,367.36
	11/21/19	1,276,669.45

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

<b>Payment Date</b>	<b>Amount</b>
11/26/19	611,311.00
12/06/19	48,874.98
12/20/19	1,361,922.83
01/03/20	18,816.98
01/09/20	43,236.20
01/21/20	122,384.68
01/22/20	1,276,229.00
02/06/20	53,980.05
02/21/20	722,070.21
03/04/20	61,732.27
03/23/20	961,703.00
04/02/20	3,954.95
04/03/20	14,683.51
04/10/20	11,980.20
04/22/20	24,122.00
04/29/20	126,496.32
05/08/20	15,386.70
05/20/20	922,909.00
05/21/20	98,964.25
06/12/20	11,124.65
06/17/20	1.89
06/23/20	1,085,275.43
06/26/20	5,008.50
07/17/20	81,035.47
07/21/20	14,000.00
07/22/20	845,099.00
08/21/20	76,258.00

HUNTINGTON ISD - Total

14,260,783.34

HUNTSVILLE ISD

09/04/19	498,135.51
09/13/19	188,409.31
09/23/19	9,469,378.00
09/30/19	10,119,202.00
10/08/19	77,582.00
10/11/19	333,356.57

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

<b>Payment Date</b>	<b>Amount</b>
10/15/19	579,468.26
10/21/19	120,607.51
10/23/19	8,074,088.00
10/28/19	233,541.00
10/31/19	40,861.45
11/08/19	382,005.01
11/18/19	2,671.00
11/21/19	4,262,159.34
11/26/19	46,014.00
12/13/19	272,687.00
12/20/19	239,843.00
01/10/20	252,540.58
01/17/20	2,499.85
01/22/20	1,357,066.81
02/11/20	169,475.22
02/13/20	5,999.64
02/19/20	286,788.26
02/21/20	71,600.00
03/11/20	320,487.80
03/23/20	125,407.00
03/27/20	521,944.12
04/02/20	14,501.23
04/03/20	161,488.13
04/21/20	7,079.00
04/22/20	2,750,251.00
04/24/20	246,270.98
05/20/20	1,984,045.00
05/22/20	417,011.10
05/29/20	31,461.24
06/12/20	311,641.80
06/17/20	115.29
06/23/20	3,731,253.00
07/03/20	23,326.46
07/10/20	72,662.98
07/22/20	4,659,079.30

<b>TEA FY2020 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/24/20	242,478.80
	08/21/20	5,616,204.00
HUNTSVILLE ISD - Total		58,322,687.55
HURST-EULESS-BEDFORD ISD	09/11/19	460,642.40
	09/13/19	1,668.92
	09/17/19	1,161.31
	09/19/19	62.38
	09/23/19	22,784,608.00
	09/26/19	80,698.45
	09/27/19	556,146.38
	09/30/19	47,885.45
	10/10/19	184,882.03
	10/11/19	17,141.47
	10/16/19	1,024,846.73
	10/23/19	18,542,202.00
	10/30/19	889,108.62
	10/31/19	5,750.00
	11/07/19	109,058.00
	11/18/19	18,699.00
	11/20/19	1,101,749.79
	11/21/19	347,490.00
	11/26/19	1,424,894.44
	12/11/19	754,170.40
	12/13/19	10,657.76
	12/20/19	677,371.00
	01/02/20	1,155,389.35
	01/17/20	2,583.00
	01/21/20	31.57
	01/22/20	649,793.11
	01/24/20	636.38
	01/29/20	696,464.03
	01/31/20	21,150.00
	02/12/20	953,414.61
	02/27/20	893,100.71



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

**Payment Date      Amount**

02/28/20	34,450.12
03/12/20	67,445.14
03/18/20	971,038.83
03/23/20	354,176.00
03/27/20	614,270.70
04/02/20	63,780.79
04/03/20	74,100.00
04/15/20	257,283.21
04/21/20	36,980.00
04/22/20	351,947.00
04/28/20	662,524.54
05/14/20	55.96
05/20/20	690,521.00
05/27/20	960,576.20
05/29/20	71,585.19
06/04/20	44,228.71
06/17/20	5,235.30
06/23/20	690,521.00
06/25/20	504,514.76
06/26/20	382,722.60
07/17/20	19,176.07
07/22/20	963,560.00
07/28/20	960,847.15
07/31/20	31.37
08/13/20	54,300.00
08/21/20	14,000,895.91
08/26/20	10,290.00
08/27/20	683,940.75

HURST-EULESS-BEDFORD ISD - Total

76,944,455.59

HUTTO ISD

09/04/19	48,332.08
09/05/19	2,400.00
09/11/19	99,003.64
09/19/19	350.00
09/23/19	6,810,038.00

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

<b>Payment Date</b>	<b>Amount</b>
10/10/19	9,669.00
10/11/19	251,670.29
10/17/19	774,986.45
10/23/19	5,864,891.00
10/24/19	15,980.29
10/25/19	22,700.35
10/28/19	113,232.81
10/30/19	6.78
10/31/19	42,127.37
11/08/19	269,297.01
11/18/19	4,007.00
11/21/19	3,123,592.00
11/25/19	257,638.10
11/26/19	183,963.00
12/04/19	263.64
12/11/19	172,454.15
12/20/19	317,810.88
01/09/20	175,831.06
01/22/20	64,547.00
01/23/20	32,538.00
01/31/20	4,950.00
02/06/20	222,128.57
02/21/20	64,547.00
03/02/20	184,800.27
03/04/20	240,099.22
03/06/20	6,600.00
03/23/20	113,053.00
04/01/20	204,733.21
04/02/20	17,949.03
04/10/20	145,130.19
04/22/20	2,108,797.00
05/11/20	106,367.68
05/13/20	90,090.48
05/20/20	1,543,114.00
05/21/20	140,207.60

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

<b>Payment Date</b>	<b>Amount</b>
06/02/20	208,867.65
06/12/20	49,495.52
06/17/20	532.98
06/19/20	10,906.15
06/23/20	2,871,680.00
06/26/20	313,814.00
07/02/20	165,915.23
07/03/20	4,535.28
07/22/20	3,554,737.00
08/05/20	28,086.46
08/07/20	24,000.00
08/21/20	4,324,242.03

HUTTO ISD - Total

35,406,709.45