

TEA FY2019 Payments - Vendors Beginning with "H"

HALE CENTER ISD

Payment Date	Amount
09/17/18	37,535.99
09/19/18	13,034.34
09/21/18	721,704.00
10/03/18	64,680.76
10/09/18	63,019.00
10/23/18	502,786.00
11/02/18	60,545.33
11/20/18	499,445.00
11/30/18	330,942.00
12/04/18	37,091.55
12/06/18	49,110.32
12/11/18	8,772.85
12/14/18	148,049.30
12/20/18	493,006.00
01/04/19	39,848.68
01/16/19	20,572.34
01/23/19	497,567.00
01/31/19	55,070.10
02/06/19	15,682.02
02/07/19	48,852.93
02/21/19	260,475.00
03/06/19	46,682.46
03/20/19	31,674.40
03/21/19	514,586.00
04/01/19	2,264.66
04/03/19	43,516.27
04/17/19	1.02
04/23/19	18,332.00
04/25/19	17,263.36
04/26/19	3,094.36
05/03/19	55,060.76
05/22/19	498,808.00
06/05/19	46,195.34
06/06/19	32,301.40
06/07/19	1,732.69

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/21/19	531,385.00
	07/10/19	28,097.66
	07/23/19	485,393.00
	07/30/19	26,037.97
	08/01/19	1,169.83
	08/12/19	7,518.36
	08/21/19	1,816.00
HALE CENTER ISD - Total		6,360,721.05
HALLETTSVILLE ISD	09/05/18	23,920.12
	09/21/18	1,037,085.00
	10/03/18	36,737.78
	10/16/18	16,587.77
	10/19/18	2,395.00
	10/23/18	859,318.00
	11/02/18	40,451.01
	11/20/18	53,169.00
	11/30/18	41,731.00
	12/06/18	30,087.08
	12/18/18	32,207.47
	12/20/18	37,492.00
	01/04/19	26,102.77
	02/01/19	27,430.22
	02/07/19	32,953.20
	02/08/19	758.67
	03/06/19	31,854.42
	03/21/19	65,666.00
	04/01/19	3,166.05
	04/03/19	70,268.67
	04/17/19	1.43
	04/23/19	34,736.00
	05/08/19	34,187.83
	05/21/19	99,556.90
	05/22/19	37,481.00
	05/23/19	30,041.68

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	05/29/19	27,487.84
	06/21/19	97,847.00
	06/25/19	17,137.49
	07/18/19	3,237.50
	07/23/19	51,586.38
	07/25/19	5,185.00
	08/12/19	16,317.81
	08/21/19	718,220.00
	08/27/19	21,332.36
HALLETTSVILLE ISD - Total		3,663,737.45
HALLSBURG ISD	09/07/18	1,551.98
	09/12/18	5,721.29
	09/13/18	667.12
	09/17/18	22,800.60
	09/21/18	197,973.00
	10/05/18	8,228.03
	10/23/18	131,851.00
	11/14/18	10,164.77
	11/20/18	72,971.00
	11/30/18	6,029.00
	12/05/18	503.75
	12/06/18	8,534.68
	12/12/18	7,893.40
	12/20/18	5,505.00
	01/16/19	6,386.83
	01/23/19	2,505.00
	02/01/19	14,008.63
	02/14/19	2,099.95
	02/15/19	7,833.80
	02/21/19	2,505.00
	03/13/19	8,564.28
	03/21/19	9,643.00
	04/01/19	527.13
	04/12/19	6,961.15

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/17/19	0.23
	04/23/19	59,160.00
	05/10/19	9,100.00
	05/22/19	41,206.00
	06/05/19	7,437.49
	06/21/19	85,924.00
	07/01/19	3,769.20
	07/03/19	16,995.23
	07/23/19	96,820.00
	08/12/19	768.85
	08/21/19	114,362.00
	08/23/19	5,890.51
HALLSBURG ISD - Total		982,862.90
HALLSVILLE ISD	09/05/18	50,759.32
	09/06/18	119.97
	09/07/18	997.50
	09/17/18	121,692.22
	09/18/18	141,692.99
	09/21/18	2,568,959.00
	09/27/18	83,830.60
	10/03/18	137,302.11
	10/08/18	82,412.10
	10/09/18	60,436.62
	10/19/18	7,219.52
	10/23/18	2,237,628.00
	11/02/18	120,074.87
	11/07/18	7,745.91
	11/08/18	32,179.25
	11/20/18	238,732.00
	11/30/18	128,505.00
	12/06/18	120,136.26
	12/07/18	83,502.93
	12/20/18	168,341.00
	12/27/18	134,687.96

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/04/19	100,611.82
01/23/19	57,313.03
01/24/19	123,413.48
02/07/19	119,959.16
03/01/19	134,068.95
03/04/19	82,385.78
03/05/19	50,462.83
03/21/19	294,846.00
03/29/19	7,937.25
04/01/19	106,220.58
04/03/19	111,233.43
04/05/19	26,325.00
04/08/19	67,906.02
04/12/19	54,553.95
04/17/19	4.43
04/23/19	155,966.00
05/01/19	62,239.39
05/03/19	148,502.87
05/17/19	111,518.89
05/22/19	168,293.00
06/05/19	138,661.00
06/06/19	649,493.60
06/13/19	117,569.48
06/20/19	12,142.25
06/21/19	439,342.00
06/25/19	12,273.50
06/26/19	108,267.69
06/27/19	5,655.24
07/01/19	3,336.62
07/03/19	76,623.34
07/05/19	9,787.04
07/19/19	96,383.12
07/23/19	174,145.25
07/25/19	39,009.62
08/08/19	4,545.20

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/12/19	76,726.24
	08/20/19	55,165.59
	08/21/19	1,554,867.87
	08/22/19	78,682.78
HALLSVILLE ISD - Total		12,163,394.42
HAMILTON ISD	09/21/18	1,241,514.00
	09/26/18	19,278.05
	09/27/18	9,900.00
	10/04/18	5,300.00
	10/23/18	751,988.00
	10/25/18	2,200.00
	11/01/18	34,465.95
	11/20/18	413,647.00
	12/06/18	38,242.44
	12/07/18	9,894.25
	12/20/18	27,549.00
	01/04/19	29,166.65
	01/17/19	3,800.00
	01/23/19	12,534.00
	01/30/19	22,665.08
	02/20/19	34,125.51
	02/21/19	12,534.00
	03/21/19	48,252.00
	03/29/19	32,385.66
	04/01/19	1,823.50
	04/17/19	27,344.70
	04/23/19	348,780.00
	04/26/19	22,779.00
	05/22/19	241,706.00
	05/29/19	33,328.67
	06/21/19	501,137.00
	06/28/19	21,215.75
	07/23/19	577,030.00
	08/12/19	8,450.32

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/13/19	215,038.00
	08/21/19	679,174.00
HAMILTON ISD - Total		5,427,248.53
HAMLIN ISD	09/18/18	13,286.35
	09/21/18	619,514.00
	09/27/18	2,999.99
	10/03/18	13,038.85
	10/09/18	15,135.00
	10/18/18	12,250.50
	10/23/18	390,740.00
	11/01/18	19,227.87
	11/09/18	4,455.00
	11/20/18	214,114.00
	11/27/18	28,578.22
	11/30/18	11,844.00
	12/07/18	20,660.69
	12/18/18	11,370.28
	12/19/18	16,758.31
	12/20/18	13,067.00
	01/23/19	17,921.08
	01/28/19	1,046.35
	02/15/19	21,676.31
	02/21/19	5,945.00
	02/27/19	17,117.98
	03/06/19	19,016.68
	03/21/19	22,887.00
	04/01/19	801.66
	04/10/19	19,964.06
	04/17/19	0.36
	04/19/19	15,955.91
	04/23/19	176,000.00
	04/26/19	23,385.91
	05/08/19	20,520.79
	05/22/19	121,647.00

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/24/19	13,408.28
06/05/19	13,150.08
06/06/19	50,212.93
06/21/19	251,732.00
07/01/19	21.00
07/03/19	19,321.90
07/23/19	291,943.00
07/29/19	12,352.80
08/12/19	5,634.95
08/21/19	343,223.00

HAMLIN ISD - Total

2,891,926.09

HAMSHIRE-FANNETT ISD

09/04/18	5,287.80
09/05/18	18,400.96
09/21/18	2,071,351.00
09/27/18	29,870.70
09/28/18	131.00
10/02/18	147,880.00
10/03/18	43,329.87
10/23/18	1,147,820.00
11/07/18	45,161.53
11/20/18	645,964.00
11/30/18	30,959.00
12/06/18	33,331.81
12/20/18	64,229.00
01/04/19	31,336.67
01/22/19	48,541.70
01/23/19	29,221.00
02/07/19	34,280.21
02/21/19	132,693.00
03/06/19	41,233.55
03/07/19	805.00
03/21/19	112,496.00
04/01/19	3,971.09
04/03/19	32,784.81

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/17/19	1.80
	04/23/19	641,369.00
	04/26/19	97,450.69
	04/29/19	28,736.58
	05/08/19	46,725.44
	05/22/19	449,708.00
	06/05/19	40,905.15
	06/21/19	940,255.00
	07/05/19	1,025.20
	07/23/19	1,130,032.17
	07/24/19	128,077.00
	07/25/19	84,987.50
	08/12/19	17,827.78
	08/21/19	1,240,825.00
	08/27/19	409,415.42
HAMSHIRE-FANNETT ISD - Total		10,008,421.43
HANDS ON TECHNOLOGY TRANSFER INC	04/12/19	2,495.00
HANDS ON TECHNOLOGY TRANSFER INC - Total		2,495.00
HAPPY ISD	09/05/18	2,229.21
	09/21/18	451,982.00
	10/05/18	8,036.22
	10/23/18	325,851.00
	11/07/18	9,707.42
	11/09/18	5,670.81
	11/20/18	177,104.00
	12/06/18	8,073.84
	12/10/18	27,364.54
	12/20/18	8,686.00
	01/04/19	6,277.76
	01/23/19	3,952.00
	02/07/19	9,195.96
	02/08/19	12,480.72
	02/21/19	3,952.00

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

02/25/19	14,372.87
03/06/19	7,795.71
03/14/19	3,713.56
03/21/19	15,214.00
04/01/19	432.49
04/03/19	7,572.33
04/17/19	0.19
04/23/19	134,634.00
04/26/19	7,374.00
04/30/19	9,025.56
05/03/19	9,217.92
05/22/19	92,550.00
06/05/19	6,762.60
06/21/19	190,759.00
07/23/19	224,522.00
08/01/19	17,080.03
08/12/19	2,924.27
08/21/19	263,336.00

HAPPY ISD - Total

2,067,850.01

HARDIN ISD

09/05/18	1,891.08
09/20/18	24,843.25
09/21/18	1,346,820.00
09/27/18	36,288.00
10/03/18	67,295.46
10/04/18	2,002.05
10/10/18	71,887.01
10/11/18	11,039.82
10/19/18	25,436.00
10/23/18	1,168,689.00
11/07/18	54,599.48
11/20/18	644,862.00
11/30/18	162,384.00
12/07/18	40,922.02
12/20/18	45,857.00

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/09/19	32,932.49
01/23/19	20,863.00
01/31/19	147,807.45
02/11/19	40,472.25
02/21/19	20,863.00
03/21/19	80,317.00
03/29/19	45,966.61
04/01/19	2,995.89
04/03/19	96,354.24
04/10/19	37,752.69
04/17/19	1.36
04/23/19	516,560.00
04/26/19	11,770.00
05/08/19	51,582.36
05/22/19	359,930.00
05/23/19	66,342.06
06/05/19	41,420.83
06/21/19	749,182.00
07/23/19	849,994.00
07/24/19	2,843.69
08/12/19	8,523.23
08/19/19	7,852.40
08/20/19	49,247.35
08/21/19	1,002,872.00
08/27/19	273,890.13

HARDIN ISD - Total

8,223,152.20

HARDIN-JEFFERSON ISD

09/05/18	29,011.81
09/11/18	79,668.15
09/17/18	2,929,431.90
09/21/18	1,434,435.00
09/27/18	10,654.65
10/10/18	62,472.82
10/11/18	41,970.00
10/23/18	1,281,692.00

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/07/18	295,025.70
11/09/18	69,391.30
11/15/18	2,081.84
11/20/18	723,199.00
11/29/18	2,506.14
11/30/18	70,152.00
12/06/18	51,494.69
12/12/18	27,449.09
12/13/18	4,949.00
12/20/18	74,601.00
01/09/19	41,316.06
01/11/19	184,631.88
01/23/19	33,940.00
01/28/19	30,408.90
02/07/19	52,180.50
02/08/19	13,790.00
02/15/19	56,771.44
02/20/19	10,739.61
02/21/19	33,940.00
02/27/19	957.88
03/13/19	60,062.68
03/21/19	130,663.00
03/29/19	29,682.44
04/01/19	4,705.90
04/10/19	48,820.15
04/17/19	2.13
04/23/19	679,570.00
04/26/19	93,271.00
05/08/19	67,111.56
05/20/19	360,326.61
05/21/19	4,251.06
05/22/19	479,020.00
05/31/19	53,151.05
06/21/19	1,005,292.00
07/18/19	96,828.78

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/23/19	1,105,192.00
	07/25/19	1,916.00
	07/29/19	33,393.70
	08/01/19	3,178.43
	08/12/19	20,393.72
	08/21/19	1,310,823.00
	08/27/19	4,686,423.27
HARDIN-JEFFERSON ISD - Total		17,922,940.84
HARLANDALE ISD	09/06/18	172,247.14
	09/12/18	336,005.52
	09/19/18	9,240.00
	09/20/18	13,845.37
	09/21/18	15,130,502.24
	09/27/18	16,325.60
	10/04/18	520.00
	10/15/18	1,284,713.25
	10/23/18	10,151,308.00
	10/25/18	1,232.36
	10/31/18	53,634.95
	11/01/18	644.35
	11/09/18	1,498,607.35
	11/13/18	2,190,598.73
	11/20/18	10,082,726.00
	11/30/18	10,709,584.00
	12/07/18	1,018,271.70
	12/12/18	1,177,664.54
	12/20/18	9,928,928.00
	12/28/18	787.50
	01/11/19	927,007.15
	01/15/19	2,098,094.78
	01/17/19	2,200.00
	01/23/19	10,034,238.00
	02/11/19	955,997.40
	02/14/19	1,658.31

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date Amount**

02/15/19	1,198,286.05
02/21/19	5,312,223.00
03/21/19	10,381,972.00
03/22/19	2,259,814.34
03/26/19	30,283.58
03/27/19	1,600.00
03/29/19	1,576,817.81
04/01/19	51,122.61
04/10/19	2,035,651.45
04/17/19	23.23
04/23/19	422,201.00
04/26/19	30,229.00
05/09/19	824,691.06
05/10/19	1,408,958.37
05/22/19	10,030,209.00
05/30/19	96,832.00
06/07/19	1,404,140.85
06/12/19	775,043.89
06/13/19	136,591.56
06/21/19	10,777,914.00
07/09/19	610,571.60
07/10/19	274,128.28
07/23/19	9,718,649.00
07/25/19	18,778.76
08/01/19	1,185.52
08/08/19	14,291.43
08/12/19	91,638.63
08/13/19	774,146.69
08/14/19	31,243.80
08/21/19	41,819.00

HARLANDALE ISD - Total

138,127,639.75

HARLETON ISD

09/07/18	4,795.39
09/21/18	714,075.00
09/27/18	6,112.65

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/05/18	21,896.30
10/19/18	577.50
10/23/18	512,236.00
11/01/18	3,900.00
11/07/18	25,443.69
11/20/18	508,744.00
11/30/18	61,123.00
12/06/18	20,485.55
12/20/18	500,302.00
01/09/19	17,113.99
01/10/19	3,125.00
01/23/19	505,994.00
01/24/19	57,071.85
02/08/19	333.20
02/11/19	19,501.81
02/21/19	267,660.00
03/06/19	16,690.48
03/21/19	532,144.00
04/01/19	1,782.94
04/05/19	25,063.44
04/17/19	0.81
04/23/19	22,794.00
04/26/19	17,907.00
05/08/19	20,446.66
05/22/19	513,159.00
05/30/19	90,623.79
06/05/19	22,746.64
06/13/19	6,736.95
06/20/19	779.45
06/21/19	553,507.00
07/22/19	60,328.88
07/23/19	496,317.00
07/24/19	5,881.27
08/12/19	7,078.70
08/21/19	2,257.00

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARLETON ISD - Total		5,646,735.94
HARLINGEN CISD	09/06/18	1,052,244.88
	09/07/18	107,491.83
	09/12/18	23,689.91
	09/13/18	67,908.75
	09/14/18	5,173.96
	09/17/18	230,923.70
	09/18/18	31,352.28
	09/21/18	16,619,583.00
	09/27/18	333,392.63
	10/05/18	1,018,383.78
	10/09/18	374,082.34
	10/10/18	80,399.13
	10/11/18	12,479.00
	10/19/18	135,209.05
	10/23/18	12,000,649.00
	11/01/18	7,867.33
	11/09/18	3,721.76
	11/14/18	1,325,575.23
	11/15/18	6,640.00
	11/19/18	1,521,017.20
	11/20/18	11,889,174.00
	11/21/18	7,020.00
	11/29/18	5,703.50
	11/30/18	4,304,408.00
	12/07/18	8,379.16
	12/12/18	10,013.00
	12/18/18	2,036,098.00
	12/19/18	1,166,501.86
	12/20/18	11,682,679.00
	01/11/19	1,174,433.57
	01/16/19	889,317.30
	01/23/19	11,820,250.00
	01/31/19	17,698.49

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date Amount**

02/07/19	1,163,403.86
02/21/19	6,257,938.00
02/26/19	3,056,423.05
02/27/19	11,421.45
03/13/19	1,302,366.20
03/21/19	12,009,160.00
04/01/19	71,492.14
04/02/19	2,473,440.43
04/10/19	1,070,766.39
04/17/19	32.48
04/23/19	555,578.00
04/26/19	72,088.00
05/08/19	1,352,610.52
05/14/19	1,177,967.59
05/22/19	11,547,397.00
06/05/19	1,153,380.91
06/13/19	535,367.34
06/21/19	12,540,602.36
06/26/19	955,615.41
06/27/19	125,658.00
07/02/19	700.00
07/03/19	86,833.06
07/15/19	1,466,569.07
07/18/19	25,989.48
07/23/19	11,135,462.00
07/25/19	253,786.38
07/30/19	350.00
08/07/19	134,202.30
08/12/19	251,105.42
08/16/19	83,143.34
08/21/19	55,028.00
08/23/19	112,427.30

HARLINGEN CISD - Total

151,007,766.12

HARMONY ISD

09/04/18 12,338.83

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

09/12/18	16,208.29
09/21/18	992,154.00
10/10/18	33,725.85
10/23/18	862,398.00
11/14/18	36,798.93
11/20/18	476,981.00
11/30/18	11,545.00
12/07/18	29,803.63
12/12/18	1,252.00
12/20/18	35,551.00
01/11/19	23,896.46
01/23/19	16,174.00
02/07/19	29,359.33
02/21/19	16,174.00
02/22/19	115,288.95
03/08/19	31,929.20
03/21/19	62,267.00
03/22/19	4,098.00
04/01/19	2,480.16
04/03/19	27,200.60
04/17/19	1.12
04/23/19	369,628.00
05/08/19	34,343.39
05/22/19	251,439.00
06/07/19	32,039.22
06/13/19	130,097.21
06/21/19	525,493.00
07/18/19	84,141.11
07/23/19	587,040.00
08/12/19	8,777.34
08/21/19	694,399.00

HARMONY ISD - Total

5,555,022.62

HARMONY PUBLIC SCHOOLS

09/05/18 20,763.75

09/07/18 657,783.45

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/10/18	271,714.67
09/11/18	350.00
09/12/18	382.98
09/17/18	32.23
09/18/18	10,146.56
09/20/18	21,095.75
09/21/18	26,113,782.00
09/27/18	8,179.75
09/28/18	46,941.65
10/10/18	290,150.00
10/15/18	91,386.00
10/18/18	179,517.55
10/23/18	27,025,537.21
10/24/18	441,194.86
10/25/18	251,577.20
10/30/18	129,255.56
10/31/18	193.22
11/01/18	327,962.31
11/08/18	157,986.50
11/09/18	506,729.10
11/13/18	1,363,024.66
11/14/18	403,738.89
11/16/18	181,390.06
11/19/18	1,356,728.49
11/20/18	26,456,996.00
11/26/18	46,142.44
11/28/18	473,763.37
11/29/18	80,747.77
11/30/18	284,326.93
12/07/18	276,620.27
12/11/18	13,402.77
12/12/18	125,233.40
12/13/18	799,968.90
12/14/18	128,230.36
12/17/18	70,434.32

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/19/18	1,265,217.44
12/20/18	25,860,882.00
01/03/19	80,188.93
01/04/19	247,035.84
01/11/19	100,658.52
01/15/19	904,601.54
01/16/19	488,660.43
01/17/19	62,199.95
01/23/19	25,988,943.36
01/25/19	113,621.12
02/13/19	648,413.76
02/19/19	1,066,405.42
02/20/19	640,723.53
02/21/19	26,349,298.00
02/27/19	3,899.44
03/06/19	119,277.92
03/11/19	1,348,195.28
03/13/19	462,263.60
03/21/19	26,973,369.00
03/22/19	169,855.52
03/27/19	109,036.42
03/29/19	145,927.35
04/01/19	65,618.77
04/03/19	221,447.48
04/05/19	337,524.08
04/10/19	66,941.20
04/15/19	973,642.62
04/17/19	354,928.98
04/18/19	751,062.29
04/23/19	26,046,626.00
04/24/19	295,927.89
04/26/19	54,747.00
05/01/19	125,457.19
05/08/19	156,169.03
05/14/19	1,236,845.69

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/15/19	486,649.78
05/16/19	38,137.09
05/17/19	198,098.11
05/22/19	26,670,834.08
05/24/19	109,838.65
05/29/19	137,679.48
05/31/19	204,792.50
06/07/19	148,293.86
06/11/19	122,006.56
06/12/19	196,400.40
06/14/19	1,465,448.03
06/21/19	27,898,330.33
06/24/19	158,821.88
07/02/19	1,050.00
07/05/19	13,745.85
07/11/19	85,400.16
07/18/19	105,883.00
07/23/19	25,512,157.00
07/24/19	109,533.14
07/29/19	2,377.51
07/31/19	8,000.00
08/12/19	399,674.84
08/13/19	1,881,544.16
08/14/19	361,023.36
08/21/19	24,848,040.01
08/23/19	7,034.72

HARMONY PUBLIC SCHOOLS - Total

343,619,818.02

HAROLD L WRIGHT

11/09/18	1,177.52
12/17/18	43.70
01/08/19	280.02
01/15/19	344.60
02/14/19	64.28
03/11/19	47.06
03/13/19	52.87

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
04/10/19	472.89
04/22/19	570.12
05/09/19	262.02
05/23/19	458.79
05/29/19	87.40
06/24/19	256.87
06/27/19	196.70
08/06/19	196.70
08/12/19	98.57

HAROLD L WRIGHT - Total

4,610.11

HARPER ISD

09/12/18	8,034.09
09/21/18	475,304.00
09/27/18	84.00
10/10/18	15,905.46
10/12/18	7,517.56
10/23/18	397,611.00
10/25/18	18,454.83
11/07/18	17,463.03
11/12/18	814.58
11/13/18	6,703.59
11/20/18	27,742.00
11/21/18	940.50
12/12/18	22,437.54
12/20/18	19,562.00
01/11/19	10,789.57
01/16/19	7,517.84
01/24/19	269.15
02/08/19	7,517.75
02/11/19	13,394.96
03/08/19	16,193.49
03/11/19	7,517.56
03/21/19	34,263.00
04/01/19	1,273.80
04/03/19	12,654.66

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/08/19	7,517.66
04/17/19	0.57
04/23/19	18,124.00
05/08/19	23,828.64
05/22/19	19,557.00
05/29/19	11,802.09
06/12/19	7,378.56
06/13/19	1,692.43
06/20/19	2,578.35
06/21/19	51,054.00
07/05/19	39,061.50
07/15/19	7,978.07
07/23/19	20,220.00
07/25/19	396.90
08/12/19	10,016.53
08/15/19	9,909.94
08/21/19	224,015.00
08/22/19	632.16

HARPER ISD - Total

1,585,729.36

HARRIS COUNTY DEPT OF EDUCATION

09/12/18	241,678.32
09/13/18	203,513.88
09/21/18	133,741.00
09/24/18	697,052.65
10/16/18	13,535.08
10/23/18	96,235.65
11/19/18	22,005.63
11/20/18	78,790.00
12/12/18	26,308.52
12/20/18	79,097.00
01/22/19	33,476.85
01/23/19	79,083.00
02/19/19	32,387.82
02/21/19	39,454.00
03/08/19	327,118.29

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	03/21/19	78,996.00
	04/12/19	80,229.33
	04/25/19	7,500.00
	05/14/19	435,332.09
	05/22/19	75,685.00
	06/13/19	409,823.46
	06/21/19	75,799.00
	06/25/19	315,020.87
	07/16/19	334,914.46
	07/23/19	75,799.00
	08/16/19	68,740.87
	08/19/19	46,632.55
HARRIS COUNTY DEPT OF EDUCATION - Total		4,107,950.32
HARRIS COUNTY JUVENILE JUSTICE CHARTER	09/21/18	773,963.00
	10/19/18	1,470.00
	10/23/18	425,790.00
	10/30/18	769,093.55
	11/20/18	383,267.00
	12/20/18	399,083.00
	01/03/19	200,180.40
	01/23/19	386,927.00
	02/21/19	396,423.00
	03/14/19	19,322.35
	03/21/19	398,808.08
	04/04/19	347,858.83
	04/23/19	334,090.00
	04/26/19	1,427.00
	05/22/19	330,551.00
	06/21/19	353,325.00
	07/23/19	321,380.00
	08/12/19	36.46
	08/20/19	973,415.53
	08/21/19	389,803.45
HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total		7,206,214.65

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARROLD ISD	09/07/18	1,747.48
	09/21/18	380,893.00
	10/03/18	5,088.26
	10/23/18	207,492.00
	11/02/18	5,393.50
	11/20/18	5,513.00
	12/06/18	4,160.47
	12/20/18	3,888.00
	01/09/19	3,061.13
	02/01/19	3,229.75
	03/01/19	4,232.91
	03/21/19	6,809.00
	04/01/19	293.49
	04/03/19	3,475.74
	04/17/19	0.13
	04/23/19	3,602.00
	04/26/19	273.00
	05/01/19	4,190.34
	05/22/19	3,887.00
	06/05/19	4,047.75
	06/21/19	10,146.00
	07/23/19	4,019.00
	08/12/19	1,345.91
	08/21/19	141,090.00
HARROLD ISD - Total		807,878.86
HART ISD	09/05/18	3,803.93
	09/19/18	29,339.56
	09/21/18	270,981.00
	10/03/18	14,984.07
	10/23/18	232,538.00
	11/07/18	15,481.91
	11/20/18	127,219.00
	12/04/18	47,195.69

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

12/06/18	12,900.27
12/19/18	19,537.35
12/20/18	7,466.00
01/09/19	9,964.24
01/23/19	3,397.00
02/11/19	11,704.48
02/21/19	3,397.00
03/01/19	4,289.65
03/06/19	12,728.78
03/21/19	13,076.00
04/01/19	909.43
04/03/19	10,706.66
04/11/19	11,971.68
04/17/19	0.41
04/23/19	102,614.00
04/26/19	1,090.00
05/10/19	13,579.78
05/22/19	92,956.22
06/05/19	11,428.88
06/21/19	146,556.00
07/01/19	1,528.00
07/03/19	18,082.84
07/23/19	170,352.00
08/12/19	1,669.97
08/21/19	200,200.00

HART ISD - Total

1,623,649.80

HARTLEY ISD

09/07/18	5,654.02
09/21/18	334,697.00
09/28/18	8,697.82
10/23/18	225,884.00
10/25/18	7,473.17
11/07/18	24,911.52
11/20/18	11,081.00
11/30/18	2,122.00

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

12/07/18	9,637.21
12/20/18	15,872.61
01/11/19	8,470.19
02/07/19	10,747.28
02/21/19	13,429.00
03/06/19	11,911.63
03/07/19	19.00
03/21/19	13,686.00
04/01/19	695.40
04/03/19	14,972.84
04/17/19	0.31
04/23/19	7,240.00
05/03/19	13,520.24
05/22/19	7,812.00
05/31/19	9,898.48
06/20/19	4,746.84
06/21/19	20,393.00
06/25/19	8,243.49
07/15/19	9,283.69
07/23/19	8,077.00
08/12/19	1,408.39
08/20/19	13,736.04
08/21/19	101,239.00

HARTLEY ISD - Total

925,560.17

HARTS BLUFF ISD

09/19/18	8,272.77
09/20/18	71,368.54
09/21/18	543,847.00
10/05/18	20,072.85
10/23/18	393,195.00
11/14/18	23,977.87
11/20/18	390,485.00
12/06/18	20,358.33
12/12/18	1,252.00
12/20/18	383,351.00

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/04/19	72,232.45
01/23/19	388,083.00
02/07/19	22,587.78
02/21/19	206,252.00
03/06/19	22,039.43
03/21/19	390,276.00
04/01/19	1,315.10
04/02/19	30,490.00
04/10/19	22,760.13
04/17/19	0.59
04/23/19	18,927.00
04/26/19	28,031.00
05/03/19	26,130.37
05/22/19	374,563.00
06/05/19	21,408.25
06/21/19	407,988.00
07/19/19	7,801.92
07/23/19	360,500.00
07/29/19	10,000.00
08/12/19	4,499.52
08/21/19	1,873.00

HARTS BLUFF ISD - Total

4,273,938.90

HARVARD BUSINESS SCHOOL PUBLISHING CORP

03/08/19

109.00

HARVARD BUSINESS SCHOOL PUBLISHING CORP - Total

109.00

HASKELL CISD

09/11/18

350.00

09/17/18

3,639.66

09/19/18

18,507.74

09/21/18

844,763.00

10/05/18

31,008.10

10/09/18

22,153.58

10/23/18

717,059.00

11/08/18

43,736.19

11/09/18

34,699.44

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

11/20/18	388,889.00
11/28/18	19,995.23
12/07/18	26,985.07
12/20/18	17,837.00
01/10/19	14,092.80
01/18/19	23,520.49
01/23/19	8,115.00
01/24/19	18,486.91
02/13/19	25,914.59
02/21/19	8,115.00
03/21/19	31,242.00
03/22/19	27,973.41
04/01/19	1,457.19
04/03/19	58,443.56
04/17/19	0.66
04/23/19	267,685.00
04/30/19	24,067.42
05/10/19	30,495.97
05/22/19	182,027.00
05/31/19	25,317.19
06/05/19	17,298.13
06/21/19	375,640.00
07/11/19	1,132.76
07/23/19	440,142.00
08/12/19	11,023.28
08/21/19	516,603.00

HASKELL CISD - Total

4,278,416.37

HATCHING HOPE FOUNDATION

03/01/19	1,157.00
03/07/19	753.00
03/28/19	753.00
04/25/19	753.00
06/21/19	1,035.00
07/17/19	973.00
08/23/19	2,026.00

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HATCHING HOPE FOUNDATION - Total		7,450.00
HAWKINS ISD	09/04/18	15,915.31
	09/07/18	7,590.01
	09/21/18	188,970.00
	09/27/18	33,744.49
	10/03/18	32,332.15
	10/11/18	5,297.55
	10/23/18	180,259.00
	10/25/18	690.00
	11/02/18	38,377.93
	11/09/18	3,255.00
	11/15/18	705.26
	11/19/18	67,037.22
	11/20/18	32,933.00
	12/03/18	30,193.00
	12/04/18	28,303.67
	12/06/18	30,165.98
	12/13/18	1,896.00
	12/20/18	23,222.00
	01/10/19	27,397.90
	01/17/19	255.00
	01/24/19	59.40
	02/05/19	27,421.40
	02/07/19	30,592.25
	02/22/19	25,721.35
	02/27/19	2,525.56
	03/06/19	34,554.04
	03/07/19	591.75
	03/11/19	27,421.41
	03/21/19	40,674.00
	04/01/19	1,922.05
	04/03/19	25,674.53
	04/04/19	27,268.60
	04/17/19	6,160.87

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/23/19	21,515.00
05/03/19	37,484.12
05/14/19	20,865.62
05/15/19	5,966.13
05/22/19	24,966.00
06/07/19	37,796.31
06/10/19	25,537.27
06/20/19	49,885.00
06/21/19	60,607.00
07/05/19	1,659.00
07/18/19	300.00
07/23/19	24,004.00
07/25/19	4,723.50
08/12/19	28,753.85
08/21/19	147,023.00

HAWKINS ISD - Total

1,490,213.48

HAWLEY ISD

09/04/18	46,224.92
09/11/18	350.00
09/12/18	13,229.53
09/19/18	48,131.04
09/21/18	749,029.00
10/10/18	25,585.60
10/23/18	519,314.00
11/07/18	27,991.53
11/20/18	515,787.00
11/30/18	153,885.00
12/06/18	21,951.43
12/20/18	507,532.00
01/04/19	19,042.88
01/23/19	513,134.00
02/07/19	23,250.34
02/15/19	47,806.92
02/21/19	270,989.00
03/08/19	24,498.06

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/21/19	552,077.00
04/01/19	1,628.04
04/03/19	20,344.25
04/09/19	20,305.17
04/17/19	0.73
04/23/19	22,447.00
05/03/19	26,071.00
05/22/19	533,086.00
05/24/19	14,283.24
05/31/19	21,376.86
06/21/19	572,860.00
07/23/19	516,542.00
07/25/19	110,464.40
07/30/19	350.00
08/05/19	35,906.91
08/12/19	5,182.83
08/21/19	2,223.00

HAWLEY ISD - Total

5,982,880.68

HAYS CISD

09/11/18	700.00
09/12/18	480,169.32
09/17/18	190,230.24
09/18/18	529,314.29
09/21/18	14,366,886.00
09/25/18	677,959.00
09/27/18	20,000.00
10/11/18	72,274.25
10/18/18	423,308.48
10/23/18	12,705,811.00
10/25/18	20,269.44
11/01/18	567,827.49
11/09/18	49,985.00
11/15/18	51.28
11/20/18	7,111,668.00
11/21/18	51,338.76

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/27/18	996,784.53
11/30/18	566,466.00
12/04/18	30.45
12/07/18	665,116.08
12/12/18	17,523.00
12/20/18	656,502.68
12/28/18	2,023.62
01/09/19	532,444.35
01/17/19	4,301.86
01/23/19	296,587.00
01/24/19	4,372.50
01/31/19	1,466.25
02/07/19	454,639.25
02/14/19	35,812.00
02/21/19	812,038.29
02/25/19	1,152,943.60
03/06/19	504,027.65
03/07/19	6,824.48
03/21/19	1,141,800.00
03/27/19	6,400.00
04/01/19	44,856.63
04/04/19	3,690.00
04/10/19	609,699.47
04/17/19	20.38
04/23/19	6,252,536.84
04/26/19	21,210.00
05/01/19	544,000.23
05/08/19	509,135.61
05/22/19	3,947,424.00
06/06/19	107,955.54
06/14/19	3,000.00
06/20/19	162,945.43
06/21/19	9,666,709.39
06/27/19	51,876.93
07/05/19	223,539.90

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/11/19	1,498,624.34
	07/15/19	75,636.12
	07/18/19	194,002.00
	07/23/19	9,015,642.00
	07/30/19	200.00
	07/31/19	300.00
	08/08/19	99,570.68
	08/12/19	197,911.40
	08/14/19	47,528.64
	08/21/19	10,712,914.00
	08/22/19	97,316.02
HAYS CISD - Total		89,214,141.69
HD SUPPLY FACILITIES MAINTENANCE	09/25/18	38.95
	11/06/18	188.95
	11/28/18	141.55
	06/12/19	141.55
	06/26/19	92.56
	08/19/19	174.78
HD SUPPLY FACILITIES MAINTENANCE - Total		778.34
HEALTH AND HUMAN SERVICES COMMISSION	10/17/18	16,498,102.00
	10/29/18	5,131,125.00
	11/01/18	14,000.00
HEALTH AND HUMAN SERVICES COMMISSION - Total		21,643,227.00
HEALTH OCCUPATIONS STUDENTS ASSOCIATION	12/19/18	12,207.00
	02/08/19	14,614.59
	06/04/19	17,420.41
HEALTH OCCUPATIONS STUDENTS ASSOCIATION - Total		44,242.00
HEARNE ISD	09/04/18	100,012.87
	09/05/18	41,672.85
	09/21/18	1,750,762.00
	10/03/18	64,715.18

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/11/18	366.00
10/23/18	1,371,495.00
10/31/18	135,687.08
11/07/18	77,561.34
11/20/18	39,713.00
11/29/18	196,622.96
11/30/18	27,445.00
12/06/18	55,902.10
12/20/18	28,003.00
01/09/19	48,555.39
02/08/19	143,498.47
02/11/19	58,003.59
02/26/19	48,180.67
02/27/19	115,177.13
03/21/19	49,047.00
03/22/19	60,458.12
04/01/19	3,237.23
04/10/19	287,794.94
04/17/19	1.47
04/23/19	25,945.00
04/24/19	43,403.80
04/29/19	119,084.91
05/22/19	27,995.00
05/30/19	233,936.93
05/31/19	57,202.23
06/05/19	62,096.03
06/13/19	46,390.00
06/21/19	73,084.00
06/27/19	107.68
06/28/19	12,007.85
07/01/19	671.25
07/03/19	126,518.07
07/11/19	19,192.76
07/23/19	28,945.00
08/07/19	98,612.35

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/12/19	11,775.77
	08/21/19	858,793.00
	08/27/19	21,827.45
HEARNE ISD - Total		6,571,501.47
HEATHER C SMALLEY	09/19/18	83.71
	10/15/18	163.50
	10/26/18	121.31
	12/03/18	218.32
	04/30/19	127.29
	06/25/19	534.50
	07/11/19	428.28
	07/15/19	961.00
HEATHER C SMALLEY - Total		2,637.91
HEATHER CARNES	10/10/18	621.00
HEATHER CARNES - Total		621.00
HEATHER H MAUZE	12/17/18	159.79
HEATHER H MAUZE - Total		159.79
HEATHER JUSTICE	11/06/18	1,052.32
	11/19/18	609.60
	12/06/18	33.10
	12/11/18	37.00
	12/14/18	589.14
	12/28/18	457.61
	01/08/19	54.47
	01/09/19	409.70
	01/17/19	104.65
	01/22/19	379.21
	02/12/19	631.36
	02/15/19	179.01
	07/01/19	18.58
	07/11/19	301.98

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/17/19	155.18
	08/02/19	77.60
	08/12/19	879.56
	08/21/19	91.95
HEATHER JUSTICE - Total		6,062.02
HEATHER R VOLRIE	10/18/18	13.53
	05/02/19	290.27
	05/09/19	74.00
	07/01/19	852.90
	07/15/19	222.00
	07/17/19	15.00
HEATHER R VOLRIE - Total		1,467.70
HEDGE FUND RESEARCH INC	10/05/18	4,000.00
HEDGE FUND RESEARCH INC - Total		4,000.00
HEDLEY ISD	09/05/18	3,729.86
	09/21/18	418,961.00
	10/03/18	6,283.39
	10/05/18	50,594.85
	10/09/18	7,095.00
	10/23/18	330,491.00
	11/02/18	7,520.10
	11/20/18	4,968.00
	12/05/18	1,500.45
	12/06/18	10,522.94
	12/20/18	3,503.00
	01/04/19	4,479.62
	02/07/19	6,787.66
	03/01/19	6,639.44
	03/04/19	7,007.10
	03/21/19	6,136.00
	04/01/19	346.01
	04/03/19	5,402.55

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/17/19	0.15
	04/23/19	3,246.00
	05/03/19	6,464.43
	05/22/19	3,502.00
	05/24/19	4,733.14
	06/04/19	36,618.22
	06/20/19	13,963.65
	06/21/19	9,143.00
	07/23/19	3,621.00
	08/12/19	1,117.99
	08/21/19	169,147.00
HEDLEY ISD - Total		1,133,524.55
HEMPHILL ISD	09/07/18	33,715.53
	09/12/18	5,192.56
	09/17/18	10,938.00
	09/20/18	26,932.00
	09/21/18	1,426,863.00
	09/25/18	6,283.00
	10/10/18	42,946.95
	10/11/18	10,050.00
	10/18/18	171,575.40
	10/19/18	44,098.00
	10/23/18	1,151,135.00
	11/07/18	55,511.24
	11/20/18	41,400.00
	11/30/18	111,903.70
	12/07/18	36,197.11
	12/11/18	96,130.46
	12/13/18	3,480.00
	12/20/18	29,193.00
	01/09/19	34,200.21
	01/10/19	72,442.95
	02/07/19	39,113.90
	02/12/19	75,224.49

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

02/13/19	12,912.00
03/06/19	35,878.76
03/14/19	75,625.92
03/21/19	51,131.00
04/01/19	2,202.38
04/03/19	47,419.26
04/05/19	82,482.27
04/17/19	1.00
04/23/19	27,047.00
05/08/19	36,915.19
05/14/19	80,424.65
05/22/19	29,185.00
06/07/19	35,765.83
06/13/19	38,563.81
06/14/19	3,733.55
06/21/19	76,189.00
07/11/19	1,794.10
07/15/19	128,756.11
07/19/19	5,183.65
07/23/19	30,175.00
08/12/19	5,820.97
08/21/19	1,014,974.00
08/22/19	159,635.59

HEMPHILL ISD - Total

5,506,342.54

HEMPSTEAD ISD

09/05/18	25,038.53
09/18/18	6,544.16
09/21/18	1,555,313.00
09/25/18	295,037.61
09/26/18	5,254.77
10/03/18	102,705.57
10/23/18	1,343,837.00
10/25/18	20,365.00
11/01/18	11,285.30
11/02/18	131,383.45

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

11/20/18	727,666.00
12/12/18	3,755.00
12/14/18	163,541.38
12/19/18	91,585.22
12/20/18	49,794.00
01/04/19	82,402.09
01/23/19	22,654.00
02/07/19	93,471.76
02/11/19	112,700.79
02/21/19	22,654.00
02/27/19	3,750.00
03/06/19	105,928.87
03/21/19	87,213.00
04/01/19	4,807.18
04/03/19	87,226.67
04/08/19	401,695.78
04/17/19	2.18
04/23/19	618,328.00
04/26/19	90.00
05/03/19	109,090.73
05/22/19	428,872.00
06/05/19	103,066.74
06/07/19	166,868.90
06/21/19	889,745.00
07/10/19	18,737.69
07/23/19	1,022,106.00
08/12/19	19,592.47
08/21/19	1,203,494.00
08/27/19	489,565.02

HEMPSTEAD ISD - Total

10,627,168.86

HENDERSON ISD

09/17/18	11,172.31
09/18/18	16,935.52
09/21/18	1,700,657.16
09/27/18	928.53

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/28/18	65,068.16
10/01/18	936.80
10/10/18	170,813.39
10/11/18	302.10
10/23/18	1,471,205.00
10/31/18	413,500.04
11/09/18	196,503.49
11/20/18	849,097.00
11/30/18	101,253.00
12/12/18	2,503.00
12/20/18	114,476.00
01/04/19	153,742.91
01/11/19	130,520.87
01/23/19	52,081.00
02/21/19	52,081.00
02/27/19	152,124.32
03/13/19	168,312.11
03/21/19	200,502.00
04/01/19	10,935.25
04/05/19	141,433.29
04/17/19	4.96
04/23/19	664,603.00
04/26/19	20,230.00
05/10/19	172,792.89
05/22/19	484,491.00
06/03/19	268,820.86
06/06/19	1,287.36
06/13/19	37,665.26
06/21/19	1,172,939.22
07/01/19	266.00
07/18/19	15,368.00
07/23/19	1,042,936.00
07/24/19	27,569.12
07/30/19	800,182.23
07/31/19	111,410.56

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/12/19	40,713.76
	08/16/19	14,341.84
	08/21/19	1,257,151.00
HENDERSON ISD - Total		12,309,857.31
HENRIETTA ISD	09/12/18	16,913.65
	09/21/18	1,088,249.00
	09/27/18	1,195.05
	10/10/18	28,553.17
	10/23/18	935,807.00
	11/02/18	79,192.28
	11/12/18	7,228.26
	11/13/18	96,312.36
	11/14/18	34,104.91
	11/20/18	512,878.00
	11/30/18	18,001.00
	12/14/18	25,374.57
	12/20/18	31,422.00
	01/16/19	23,216.88
	01/23/19	14,296.00
	01/30/19	230,341.93
	02/21/19	14,296.00
	02/22/19	26,692.73
	02/26/19	3,217.00
	03/21/19	55,035.00
	04/01/19	1,573.61
	04/03/19	29,037.39
	04/12/19	21,524.94
	04/17/19	0.71
	04/23/19	396,500.00
	04/30/19	167,184.49
	05/01/19	76,470.30
	05/22/19	274,272.00
	06/05/19	55,655.95
	06/21/19	568,755.00

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/26/19	308,870.35
	07/23/19	654,468.00
	08/01/19	20,498.06
	08/12/19	10,585.49
	08/21/19	770,400.00
HENRIETTA ISD - Total		6,598,123.08
HENRY FORD LEARNING INSTITUTE	09/21/18	98,401.73
	10/23/18	98,183.00
	10/30/18	8,433.93
	11/02/18	2,207.57
	11/19/18	2,884.92
	11/20/18	98,661.00
	12/14/18	2,586.71
	12/20/18	95,964.00
	01/09/19	20,880.55
	01/16/19	2,222.00
	01/23/19	96,375.00
	02/20/19	2,612.47
	02/21/19	98,522.00
	03/21/19	103,046.00
	03/27/19	3,019.27
	04/01/19	189.37
	04/11/19	9,789.64
	04/15/19	6,071.57
	04/17/19	0.08
	04/23/19	99,687.00
	04/24/19	2,307.39
	04/26/19	313.00
	05/21/19	1,813.59
	05/22/19	102,465.43
	06/21/19	109,340.68
	07/23/19	96,670.00
	08/12/19	1,010.49
	08/21/19	93,645.00

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HENRY FORD LEARNING INSTITUTE - Total		1,257,303.39
HEREFORD ISD	09/04/18	193,030.34
	09/12/18	119,989.42
	09/18/18	2,516.37
	09/20/18	18,062.73
	09/21/18	3,537,878.00
	09/25/18	65,907.00
	10/01/18	147,751.28
	10/02/18	39,221.01
	10/03/18	674.78
	10/10/18	238,553.19
	10/23/18	3,091,910.00
	10/31/18	3,800.00
	11/09/18	275,738.49
	11/16/18	200,271.18
	11/20/18	1,721,301.11
	11/21/18	10,248.25
	11/23/18	19,856.23
	12/07/18	225,710.17
	12/11/18	200,447.48
	12/12/18	3,755.00
	12/14/18	10,000.00
	12/18/18	184,689.45
	12/19/18	4,133.43
	12/20/18	135,666.00
	01/11/19	181,669.30
	01/17/19	4,933.40
	01/23/19	61,722.00
	01/29/19	139,876.82
	01/31/19	159,810.81
	02/07/19	207,640.75
	02/21/19	141,475.58
	02/22/19	105,959.06
	02/25/19	1,411.61

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/06/19	213,355.71
03/21/19	237,617.00
04/01/19	12,663.12
04/03/19	195,029.74
04/05/19	199,454.38
04/08/19	71,773.18
04/12/19	33,083.74
04/17/19	5.75
04/23/19	1,302,130.00
04/30/19	196,225.28
05/08/19	243,585.94
05/22/19	913,770.00
05/28/19	16,070.94
05/29/19	109,524.89
05/31/19	201,861.23
06/07/19	156,000.00
06/13/19	128,221.48
06/21/19	1,913,650.00
06/26/19	158,712.45
06/27/19	1,917.02
07/03/19	17,843.18
07/19/19	202,840.00
07/23/19	2,120,989.00
07/24/19	56,744.81
07/30/19	1,050.00
08/12/19	57,940.48
08/15/19	77,641.90
08/21/19	2,512,186.00
08/26/19	152,041.90

HEREFORD ISD - Total

22,959,539.36

HERLINDA CONTRERAS PINEDA

07/16/19 625.00

07/30/19 285.00

08/14/19 485.00

HERLINDA CONTRERAS PINEDA - Total

1,395.00

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERMELINDA H ROMEROS	07/16/19	822.80
HERMELINDA H ROMEROS - Total		822.80
HERMLEIGH ISD	09/19/18	2,340.58
	09/21/18	265,816.00
	10/23/18	197,076.00
	11/09/18	8,874.07
	11/20/18	11,488.00
	11/30/18	1,190.00
	12/06/18	9,165.23
	12/19/18	12,947.21
	12/20/18	8,101.00
	01/04/19	7,183.77
	01/23/19	6,263.66
	02/13/19	7,298.94
	03/21/19	14,189.00
	03/29/19	7,565.47
	04/01/19	735.24
	04/17/19	0.33
	04/23/19	7,505.00
	05/06/19	566,357.00
	05/08/19	5,749.77
	05/21/19	17,379.21
	05/22/19	8,099.00
	06/05/19	7,348.53
	06/21/19	21,142.00
	07/03/19	5,977.57
	07/19/19	20,806.58
	07/23/19	8,373.00
	08/12/19	2,211.98
	08/21/19	153,175.00
HERMLEIGH ISD - Total		1,384,359.14
HICO ISD	09/05/18	777.36

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/07/18	12,349.99
09/17/18	1,291.40
09/20/18	1,800.00
09/21/18	825,807.00
09/26/18	22,451.41
09/27/18	379.75
10/03/18	33,413.54
10/05/18	25,354.52
10/23/18	600,912.00
11/07/18	29,548.14
11/20/18	329,990.72
11/30/18	41,641.00
12/06/18	29,130.35
12/07/18	20,762.09
12/10/18	10,000.00
12/20/18	18,878.00
01/11/19	18,660.00
01/15/19	8,288.16
01/23/19	8,589.00
02/13/19	22,829.23
02/14/19	9,322.34
02/21/19	12,647.00
03/07/19	500.00
03/08/19	23,358.80
03/21/19	33,065.00
03/26/19	8,027.88
04/01/19	1,529.52
04/10/19	18,768.04
04/17/19	0.69
04/23/19	263,324.00
04/26/19	10,875.00
04/30/19	6,615.63
05/08/19	24,290.79
05/22/19	181,744.00
06/04/19	16,238.07

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

06/05/19	23,870.83
06/13/19	96,685.95
06/20/19	1,643.02
06/21/19	375,701.00
06/25/19	32,015.99
07/23/19	437,404.00
07/30/19	5,922.12
08/12/19	10,354.45
08/21/19	513,915.00
08/27/19	15,638.98

HICO ISD - Total

4,186,311.76

HIDALGO ISD

09/05/18	7,864.83
09/19/18	74,461.60
09/21/18	3,359,983.00
09/28/18	266,425.51
10/01/18	27,084.01
10/02/18	10,220.44
10/05/18	286,652.11
10/11/18	114,321.00
10/23/18	2,392,480.00
10/30/18	153,237.60
11/07/18	335,943.66
11/09/18	160.61
11/20/18	2,376,409.00
11/30/18	1,694,753.00
12/12/18	7,510.00
12/14/18	255,484.42
12/18/18	314,565.31
12/19/18	11,250.45
12/20/18	2,342,163.00
01/09/19	208,318.22
01/15/19	253,684.62
01/23/19	2,365,873.00
02/06/19	182,092.85

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
02/08/19	48,727.95
02/11/19	282,039.87
02/21/19	1,454,154.00
02/26/19	247,816.39
03/07/19	150,237.44
03/08/19	288,336.39
03/21/19	2,398,444.00
03/27/19	400.00
04/01/19	229,901.34
04/03/19	245,913.62
04/17/19	5.68
04/23/19	95,129.00
04/26/19	20,233.65
04/29/19	214,015.41
05/03/19	300,909.11
05/22/19	2,313,157.00
05/23/19	281,712.06
05/24/19	22,562.12
06/05/19	263,291.55
06/14/19	24,834.49
06/21/19	2,481,797.00
07/01/19	28,019.00
07/02/19	1,750.00
07/16/19	314,462.38
07/18/19	31,361.99
07/19/19	164,651.67
07/23/19	2,243,128.00
08/07/19	70,914.29
08/12/19	21,894.81
08/14/19	15,668.04
08/20/19	86,589.06
08/21/19	9,422.00
08/27/19	224,928.37

HIDALGO ISD - Total

31,617,345.92

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HIGGINS ISD	09/05/18	2,513.02
	09/13/18	299.00
	09/21/18	15,487.00
	10/08/18	201,841.00
	10/23/18	17,585.00
	10/24/18	4,803.76
	11/07/18	5,431.53
	11/20/18	5,440.00
	12/14/18	6,118.91
	12/19/18	1,686.09
	12/20/18	3,836.00
	02/04/19	2,333.80
	02/20/19	4,538.79
	02/22/19	3,779.64
	03/20/19	4,019.85
	03/21/19	6,719.00
	04/01/19	355.46
	04/03/19	3,887.63
	04/11/19	2,844.91
	04/17/19	0.16
	04/23/19	3,554.00
	04/26/19	39.00
	05/10/19	4,972.28
	05/15/19	906.86
	05/22/19	3,835.00
	06/13/19	8,200.00
	06/21/19	13,913.49
	07/23/19	3,965.00
	07/30/19	4,859.22
	08/08/19	1,148.38
	08/12/19	1,665.76
	08/15/19	13,980.18
	08/21/19	13,800.00
HIGGINS ISD - Total		368,359.72

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HIGH ISLAND ISD	09/04/18	6,968.00
	09/07/18	2,632.48
	09/20/18	6,566.50
	09/21/18	119,732.00
	10/02/18	5,100.00
	10/05/18	10,564.93
	10/19/18	389,649.00
	10/23/18	99,809.00
	11/07/18	12,430.23
	11/20/18	6,606.00
	11/30/18	2,512.00
	12/07/18	10,143.90
	12/20/18	4,658.00
	01/09/19	8,455.39
	01/17/19	1,735.03
	02/11/19	10,334.29
	02/22/19	47,816.13
	03/06/19	11,237.33
	03/21/19	8,159.00
	04/01/19	461.88
	04/03/19	9,169.69
	04/17/19	0.20
	04/23/19	4,316.00
	04/26/19	469.00
	05/03/19	12,333.28
	05/22/19	4,657.00
	06/12/19	12,722.67
	06/21/19	12,158.00
	07/11/19	796.55
	07/23/19	4,815.00
	08/12/19	437.63
	08/21/19	114,062.00
	08/22/19	23,484.87
	08/27/19	115,202.12
HIGH ISLAND ISD - Total		1,080,195.10

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HIGHLAND ISD	09/12/18	3,147.08
	09/21/18	40,632.00
	10/03/18	6,623.48
	10/23/18	41,771.00
	11/07/18	6,925.00
	11/20/18	10,638.00
	11/30/18	805.00
	12/12/18	5,891.62
	12/20/18	7,501.00
	01/16/19	4,282.32
	02/07/19	5,561.26
	03/06/19	335,360.47
	03/21/19	13,139.00
	04/01/19	665.03
	04/05/19	4,685.19
	04/17/19	0.30
	04/23/19	6,950.00
	04/26/19	1,200.00
	05/08/19	6,115.99
	05/22/19	7,499.00
	06/12/19	5,117.55
	06/21/19	19,577.00
	07/05/19	6,250.00
	07/23/19	7,754.00
	08/08/19	4,466.95
	08/12/19	1,543.93
	08/21/19	20,245.00
HIGHLAND ISD - Total		574,347.17
HIGHLAND PARK ISD	09/05/18	10,492.26
	09/13/18	629.00
	09/17/18	19,614.47
	09/21/18	449,214.00
	10/03/18	9,882.22

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/04/18	1,091.16
10/05/18	33,052.09
10/08/18	7,827.00
10/09/18	59,541.59
10/11/18	441.00
10/23/18	725,523.00
11/07/18	37,412.82
11/20/18	376,586.00
11/30/18	58,164.00
12/04/18	60.90
12/07/18	28,419.02
12/12/18	1,252.00
12/18/18	135,530.89
12/20/18	265,547.00
01/04/19	23,459.42
02/07/19	29,940.29
03/01/19	99,564.46
03/21/19	465,101.00
03/27/19	3,600.00
03/29/19	1,001.16
04/01/19	2,193.13
04/03/19	27,612.82
04/05/19	1,294.28
04/17/19	0.99
04/23/19	246,027.00
05/02/19	86,683.15
05/03/19	36,360.47
05/16/19	2,282.40
05/22/19	265,473.00
05/23/19	615,214.60
05/30/19	1,072,285.58
06/05/19	34,693.73
06/13/19	20,400.00
06/21/19	693,036.00
07/23/19	274,482.00

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/30/19	100.00
	08/12/19	94,241.96
	08/21/19	1,027,491.00
HIGHLAND PARK ISD - Total		7,342,818.86
HILDA D SALGUERO	10/08/18	447.47
	12/19/18	394.83
	02/04/19	423.93
	05/24/19	111.00
	05/30/19	212.75
HILDA D SALGUERO - Total		1,589.98
HILDA R ELIZONDO	10/12/18	151.96
	10/15/18	162.15
	10/18/18	321.20
	10/19/18	500.16
	10/23/18	207.28
	10/26/18	222.48
	11/19/18	2,984.25
	11/26/18	247.09
	01/09/19	886.66
	01/16/19	44.06
	01/18/19	148.00
	01/25/19	28.00
	01/29/19	305.44
	01/31/19	24.42
	02/04/19	83.63
	02/14/19	280.94
	02/28/19	519.59
	03/15/19	74.00
	03/20/19	190.76
	03/27/19	24.48
	04/03/19	68.43
	04/08/19	120.55
	05/06/19	44.03

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	05/09/19	118.71
	05/14/19	966.80
	06/12/19	36.00
	06/18/19	37.00
	08/05/19	45.00
	08/12/19	74.00
	08/14/19	637.97
HILDA R ELIZONDO - Total		9,555.04
HILL COUNTRY YOUTH RANCH	09/05/18	613.52
	09/21/18	320,820.00
	09/26/18	15,321.41
	10/23/18	296,744.00
	10/24/18	12,406.86
	11/01/18	16,140.72
	11/07/18	14,371.48
	11/20/18	310,010.00
	12/06/18	12,471.53
	12/20/18	296,267.00
	01/08/19	13,634.57
	01/23/19	307,872.69
	02/07/19	12,617.71
	02/08/19	51,761.88
	02/21/19	306,541.00
	03/06/19	14,304.60
	03/21/19	305,431.00
	04/01/19	691.77
	04/03/19	11,271.56
	04/09/19	22,766.30
	04/17/19	0.31
	04/23/19	299,308.00
	04/26/19	905.00
	05/03/19	14,326.11
	05/22/19	301,922.00
	06/05/19	14,030.96

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/21/19	307,226.00
	07/10/19	4,311.36
	07/23/19	292,849.00
	08/12/19	6,208.28
	08/14/19	12,562.90
	08/21/19	291,710.40
HILL COUNTRY YOUTH RANCH - Total		3,887,419.92
HILLSBORO ISD	09/05/18	14,225.00
	09/07/18	13,500.00
	09/11/18	700.00
	09/12/18	58,666.79
	09/13/18	1,500.00
	09/17/18	100.60
	09/20/18	24.88
	09/21/18	1,932,659.00
	09/27/18	250.00
	10/11/18	5,755.30
	10/12/18	65,057.69
	10/15/18	112,715.75
	10/23/18	1,673,650.00
	11/07/18	105,469.36
	11/20/18	922,724.00
	11/21/18	2,970.00
	11/30/18	331,012.31
	12/12/18	90,461.40
	12/20/18	71,805.45
	01/23/19	240,747.13
	02/13/19	83,806.24
	02/21/19	29,348.00
	03/11/19	241,492.56
	03/13/19	92,194.30
	03/21/19	112,982.00
	04/01/19	5,210.60
	04/10/19	77,215.77

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/17/19	2.36
04/23/19	701,671.00
04/26/19	652.00
05/10/19	365,959.28
05/14/19	1,855.00
05/22/19	489,765.00
06/05/19	81,044.55
06/14/19	57,647.86
06/17/19	64,460.56
06/19/19	158.04
06/21/19	1,020,711.00
06/28/19	634.80
07/02/19	200.00
07/10/19	3,409.72
07/23/19	1,152,566.00
07/25/19	59,171.15
08/08/19	247,121.55
08/12/19	23,605.13
08/21/19	1,362,185.29

HILLSBORO ISD - Total

11,919,064.42

HITCHCOCK ISD

09/10/18	395,594.76
09/12/18	54,198.84
09/13/18	29.00
09/17/18	128,456.11
09/20/18	19,439.12
09/21/18	1,600,339.00
09/27/18	4,014.99
10/05/18	109,791.87
10/10/18	165,179.51
10/11/18	7,036.58
10/23/18	1,069,904.00
10/25/18	2,000.00
11/01/18	9,183.00
11/07/18	123,866.91

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/09/18	4,105.20
11/12/18	21,987.20
11/13/18	130,999.99
11/15/18	11,323.70
11/20/18	597,271.00
11/21/18	10,888.70
11/30/18	81,748.00
12/12/18	351,769.24
12/13/18	186.80
12/20/18	52,502.00
01/10/19	144,874.15
01/16/19	80,635.63
01/23/19	23,886.00
02/12/19	298,226.43
02/13/19	97,417.33
02/14/19	16,635.63
02/21/19	23,886.00
03/13/19	278,339.55
03/20/19	5,505.00
03/21/19	91,957.00
03/29/19	12,917.55
04/01/19	4,679.55
04/05/19	297,921.46
04/17/19	2.12
04/23/19	490,207.00
04/26/19	4,909.00
05/09/19	200,009.81
05/10/19	125,897.39
05/22/19	345,035.00
06/05/19	107,274.42
06/07/19	145,038.49
06/10/19	11,107.49
06/20/19	3,325.20
06/21/19	723,357.00
07/03/19	15,483.92

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/05/19	1,996.26
	07/08/19	123,297.06
	07/17/19	5,158.41
	07/18/19	2,215.26
	07/23/19	798,426.00
	07/30/19	700.00
	08/02/19	64,399.39
	08/07/19	52,627.16
	08/08/19	157,056.77
	08/12/19	24,492.85
	08/21/19	946,344.00
	08/27/19	225,132.23
HITCHCOCK ISD - Total		10,902,189.03
HOBBY LOBBY	02/06/19	137.00
	08/15/19	230.49
HOBBY LOBBY - Total		367.49
HOLLAND ISD	09/05/18	6,194.92
	09/10/18	53,704.32
	09/11/18	1,612.00
	09/12/18	13,487.12
	09/13/18	522,589.82
	09/21/18	666,332.00
	09/27/18	841.83
	10/10/18	24,377.00
	10/11/18	15,026.00
	10/23/18	476,953.00
	11/07/18	4,716.50
	11/20/18	473,716.00
	11/28/18	27,843.07
	11/30/18	129,800.00
	12/07/18	22,055.85
	12/20/18	466,174.00
	01/11/19	14,952.69

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/23/19	471,298.00
01/31/19	6,080.85
02/13/19	22,906.02
02/21/19	248,836.00
03/06/19	22,412.99
03/21/19	477,552.00
04/01/19	1,697.05
04/03/19	19,854.87
04/17/19	0.77
04/23/19	20,527.00
05/08/19	23,642.59
05/22/19	460,456.00
06/04/19	116,160.96
06/05/19	700,898.17
06/21/19	496,787.00
06/27/19	26,830.68
07/23/19	445,284.00
07/25/19	25,697.53
08/12/19	7,354.77
08/21/19	2,034.00

HOLLAND ISD - Total

6,516,687.37

HOLLIDAY ISD

09/12/18	6,428.84
09/21/18	1,014,225.00
10/10/18	12,953.64
10/23/18	879,563.00
11/07/18	15,080.35
11/14/18	14,701.47
11/20/18	485,090.00
11/30/18	194,977.00
12/07/18	11,676.54
12/20/18	34,152.00
12/21/18	12,138.00
01/15/19	1,090.00
01/18/19	10,025.53

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	01/23/19	15,538.00
	02/13/19	12,243.65
	02/21/19	15,538.00
	03/08/19	12,900.50
	03/21/19	59,817.00
	04/01/19	1,505.47
	04/10/19	10,946.13
	04/17/19	0.68
	04/23/19	446,811.00
	04/26/19	44,630.06
	05/10/19	13,824.09
	05/22/19	309,202.00
	06/05/19	10,780.64
	06/21/19	640,417.00
	07/23/19	740,256.00
	08/12/19	10,510.09
	08/21/19	870,752.00
HOLLIDAY ISD - Total		5,907,773.68
HOLTZBRINCK PUBLISHERS LLC	09/11/18	5,600.00
	09/20/18	3,920.00
	06/20/19	1,875.00
	08/01/19	480.00
HOLTZBRINCK PUBLISHERS LLC - Total		11,875.00
HONDO ISD	09/04/18	51,151.09
	09/05/18	28,823.75
	09/06/18	3,589.15
	09/11/18	39,030.56
	09/12/18	45,140.59
	09/17/18	33,382.53
	09/20/18	57,706.29
	09/21/18	1,768,731.00
	10/10/18	73,022.34
	10/23/18	1,551,525.00

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/25/18	31,917.17
10/29/18	130,604.67
11/01/18	6,584.40
11/07/18	86,155.06
11/20/18	758,218.00
11/30/18	48,328.00
12/04/18	85,892.81
12/06/18	7,929.92
12/07/18	96,787.49
12/13/18	43,242.47
12/20/18	65,097.00
01/04/19	56,249.49
01/09/19	85,496.21
01/10/19	5,410.74
01/23/19	29,616.00
02/07/19	66,859.84
02/21/19	30,559.18
02/25/19	85,965.40
03/05/19	75,609.97
03/06/19	76,962.50
03/07/19	36,883.02
03/21/19	114,016.00
03/29/19	3,295.00
04/01/19	4,473.97
04/03/19	60,924.18
04/04/19	86,415.98
04/05/19	640.00
04/17/19	2.03
04/23/19	595,465.00
04/26/19	2,541.00
05/02/19	107,739.68
05/03/19	77,514.07
05/22/19	419,629.00
06/05/19	71,847.31
06/20/19	36,215.64

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/21/19	880,498.00
	07/01/19	35,503.30
	07/02/19	78,242.13
	07/03/19	148,537.06
	07/23/19	968,657.00
	08/12/19	39,451.62
	08/21/19	1,198,065.53
HONDO ISD - Total		10,492,145.14
HONEY GROVE ISD	09/05/18	20,187.82
	09/13/18	4,636.25
	09/17/18	989.90
	09/20/18	2,156.00
	09/21/18	994,558.00
	09/25/18	4,662.00
	09/27/18	162.81
	10/03/18	30,219.81
	10/11/18	28,462.09
	10/23/18	680,107.00
	11/01/18	4,695.00
	11/02/18	30,629.86
	11/16/18	33,156.89
	11/20/18	371,230.00
	11/30/18	65,530.00
	12/05/18	45,900.00
	12/06/18	25,927.63
	12/07/18	1,192.13
	12/18/18	35,164.71
	12/20/18	20,541.00
	01/04/19	20,719.59
	01/15/19	14,186.74
	01/23/19	9,345.00
	02/07/19	27,567.41
	02/08/19	3,722.00
	02/21/19	33,466.89

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/06/19	28,886.33
03/21/19	35,977.00
04/01/19	1,810.54
04/03/19	22,820.68
04/10/19	13,671.00
04/17/19	0.82
04/23/19	298,505.00
04/26/19	12,172.00
05/02/19	17,356.70
05/03/19	30,154.64
05/22/19	205,693.00
05/29/19	24,371.40
05/31/19	16,821.45
06/06/19	53,861.23
06/21/19	424,710.00
07/23/19	496,628.00
07/24/19	32,411.24
07/30/19	350.00
08/12/19	15,072.23
08/13/19	10,011.53
08/21/19	583,092.00
08/22/19	300.00

HONEY GROVE ISD - Total

4,833,793.32

HOOKS ISD

09/05/18	18,040.96
09/06/18	40,528.00
09/21/18	982,100.00
09/27/18	38.97
10/05/18	30,223.88
10/23/18	776,185.00
11/07/18	35,687.98
11/09/18	1,028.97
11/20/18	679,508.00
11/30/18	352,220.00
12/12/18	27,705.28

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/13/18	5,000.00
12/19/18	81,342.91
12/20/18	668,827.00
01/09/19	23,509.42
01/16/19	268,413.17
01/17/19	1,704.14
01/23/19	676,099.00
02/11/19	27,955.93
02/21/19	356,766.00
03/08/19	25,396.54
03/14/19	241.67
03/21/19	714,154.00
03/26/19	200,802.15
04/01/19	1,729.73
04/03/19	33,378.87
04/17/19	0.78
04/23/19	29,146.00
05/17/19	27,979.14
05/22/19	688,546.00
05/23/19	1,577.50
06/12/19	33,144.11
06/13/19	2,780.00
06/21/19	740,185.00
06/27/19	147,041.38
07/01/19	6,478.06
07/03/19	72,795.27
07/18/19	5,000.00
07/23/19	667,060.00
07/25/19	30,233.70
08/12/19	14,960.53
08/13/19	72,750.33
08/14/19	1,471.40
08/21/19	4,321.78
08/22/19	38,909.93
08/27/19	27,088.07

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOOKS ISD - Total		8,640,056.55
HOOVER BEHAVIORAL HEALTH INC	06/11/19	533.96
HOOVER BEHAVIORAL HEALTH INC - Total		533.96
HOTEL USA PARTNERS LLC	07/15/19	1,132.50
HOTEL USA PARTNERS LLC - Total		1,132.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	09/05/18	58,266.00
	09/06/18	9,362.05
	09/12/18	92,148.80
	09/13/18	14,901.15
	09/19/18	12,516.05
	09/20/18	64,184.00
	09/25/18	26,012.85
	09/27/18	52,329.45
	10/04/18	41,716.95
	10/11/18	44,566.30
	10/16/18	10,693.00
	10/18/18	41,811.75
	10/19/18	3,152.10
	10/25/18	41,765.25
	10/31/18	15,858.85
	11/01/18	108,998.85
	11/09/18	977.20
	11/13/18	5,640.95
	11/14/18	83,668.40
	11/15/18	54,575.35
	12/07/18	839.15
	12/13/18	35,640.00
	12/19/18	7,804.25
	12/20/18	179.50
	12/27/18	151,336.25
	01/04/19	1,946.20
	01/17/19	6,483.65

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
02/07/19	20,746.85
02/28/19	35,432.45
03/07/19	7,920.00
04/05/19	627.30
06/06/19	6,828.50
07/02/19	14,426,360.95
07/03/19	13,791,248.70
07/09/19	353,903.85
07/10/19	1,761,166.60
07/11/19	253,777.25
07/16/19	3,644,046.30
07/17/19	3,379,747.65
07/18/19	303,751.65
07/23/19	997,815.60
07/25/19	2,363,852.65
07/30/19	689,879.65
07/31/19	1,700,258.45
08/01/19	244,441.45
08/06/19	37,025.00
08/07/19	41,887.30
08/08/19	1,470,283.75
08/13/19	911,129.80
08/14/19	457,468.10
08/15/19	275,680.90
08/20/19	96,131.75
08/21/19	53,748.40
08/22/19	204,150.30
08/27/19	536,423.75
08/28/19	5,682.50
08/29/19	148,792.55

HOUGHTON MIFFLIN HARCOURT PUBLISHING COM -
Total

49,207,584.25

HOUSE OF REPRESENTATIVES

03/15/19

14.99

HOUSE OF REPRESENTATIVES - Total

14.99

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOUSTON CHRONICLE	09/18/18	64.48
	12/12/18	45.95
	01/09/19	40.00
	02/06/19	86.97
	04/09/19	48.00
HOUSTON CHRONICLE - Total		285.40
HOUSTON CHRONICLE PUBLISHING COMPANY	05/09/19	186.25
	06/13/19	24.00
	07/10/19	24.00
	08/15/19	24.00
HOUSTON CHRONICLE PUBLISHING COMPANY - Total		258.25
HOUSTON GATEWAY ACADEMY INC	09/12/18	80,679.10
	09/17/18	17,581.00
	09/21/18	1,743,911.00
	10/15/18	104,214.06
	10/23/18	1,857,629.00
	11/20/18	1,767,423.00
	11/28/18	124,938.16
	12/12/18	2,503.00
	12/14/18	95,503.51
	12/20/18	1,715,761.00
	01/08/19	452,827.20
	01/09/19	74,938.31
	01/10/19	201,349.40
	01/23/19	1,723,304.00
	02/13/19	87,048.35
	02/21/19	1,746,365.00
	03/08/19	423,537.28
	03/21/19	1,790,156.00
	03/22/19	101,465.14
	04/01/19	6,404.74
	04/10/19	82,785.16

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date Amount**

04/17/19	2.91
04/23/19	1,732,021.00
04/26/19	5,124.00
05/10/19	112,026.98
05/22/19	1,732,359.00
05/28/19	156,373.55
06/10/19	121,856.37
06/14/19	75,046.25
06/21/19	1,833,305.00
07/23/19	1,696,548.00
08/01/19	307,276.50
08/02/19	107,259.20
08/05/19	27,999.61
08/12/19	10,613.22
08/15/19	115,672.39
08/21/19	1,649,936.00

HOUSTON GATEWAY ACADEMY INC - Total

23,883,743.39

HOUSTON ISD

09/04/18	12,203,435.44
09/06/18	592,396.16
09/13/18	496,800.00
09/14/18	1,344,000.00
09/17/18	2,062.50
09/18/18	81,613.65
09/20/18	15,806.91
09/21/18	35,899,266.00
09/25/18	4,285,524.52
09/26/18	36,833,373.96
09/27/18	7,015.75
09/28/18	282,741.05
10/02/18	49.59
10/04/18	2,097,650.87
10/05/18	2,091,483.37
10/11/18	62,474.00
10/15/18	11,824,840.52

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/23/18	38,310,185.00
10/29/18	49,123.48
10/30/18	104,570.20
10/31/18	1,556,983.45
11/01/18	15,154,040.04
11/02/18	332,300.00
11/14/18	15,409,915.94
11/15/18	153.84
11/19/18	2,159,758.40
11/20/18	9,722,384.00
11/30/18	2,669,603.00
12/04/18	121.80
12/07/18	11,392,169.11
12/11/18	697,673.92
12/12/18	1,406,445.46
12/14/18	99,961.48
12/17/18	14,853,426.96
12/20/18	6,897,076.00
12/21/18	1,593,847.54
12/28/18	1,421,880.00
01/11/19	9,176,964.06
01/28/19	7,328,272.61
01/29/19	8,244,435.98
01/30/19	11,617.69
01/31/19	262,232.35
02/13/19	11,806,444.67
02/20/19	34,152.00
03/01/19	350,000.00
03/05/19	5,854,888.72
03/06/19	520,616.46
03/07/19	7,513,098.62
03/13/19	13,263,026.98
03/21/19	12,007,609.00
03/27/19	78,000.00
04/01/19	548,111.07

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
04/15/19	7,468,653.14
04/17/19	254.66
04/18/19	1,210,303.20
04/19/19	24,201.45
04/23/19	6,351,725.00
04/26/19	296,857.00
04/29/19	860,048.50
05/01/19	9,176,266.95
05/10/19	13,696,596.42
05/15/19	10,409,325.86
05/22/19	6,860,938.00
05/23/19	21,556,561.41
05/29/19	1,824,890.77
05/31/19	18,428,552.86
06/03/19	13,080,684.15
06/12/19	12,933,305.56
06/21/19	22,093,557.27
06/25/19	10,998,159.87
06/26/19	294,605.12
07/01/19	9,057,090.00
07/02/19	2,100.00
07/10/19	377.84
07/18/19	541,028.00
07/23/19	7,086,331.00
07/25/19	39,214.76
07/29/19	1,049,213.57
07/30/19	2,509,395.71
07/31/19	316,724.95
08/01/19	17,951,940.50
08/02/19	6,626.59
08/12/19	1,615,856.83
08/21/19	38,038,519.00
08/27/19	133,977,740.26

HOUSTON ISD - Total

678,709,270.32

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOWARD A MORRISON	09/06/18	156.00
	09/18/18	484.89
	10/15/18	894.17
	10/18/18	208.49
	10/22/18	74.00
	11/02/18	251.14
	11/15/18	74.00
	03/06/19	834.94
	03/12/19	631.00
	07/11/19	440.98
	08/02/19	256.09
	08/06/19	972.60
	08/12/19	156.00
	08/19/19	53.00
	08/21/19	74.00
HOWARD A MORRISON - Total		5,561.30
HOWE ISD	09/05/18	15,980.01
	09/13/18	10,109.51
	09/17/18	926.97
	09/21/18	1,187,682.00
	09/27/18	391.98
	10/03/18	28,320.62
	10/19/18	3,090.20
	10/23/18	774,763.00
	11/09/18	1,099.25
	11/20/18	769,446.00
	11/21/18	462.30
	11/30/18	333,243.00
	12/06/18	31,053.61
	12/07/18	39,815.86
	12/12/18	1,252.00
	12/20/18	755,926.00
	01/04/19	26,801.04
	01/17/19	3,750.00

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/23/19	764,953.00
02/07/19	31,694.00
02/21/19	405,753.00
03/06/19	35,394.41
03/21/19	809,935.00
04/01/19	2,665.85
04/03/19	29,362.52
04/17/19	1.21
04/23/19	36,122.00
04/26/19	14,611.00
05/03/19	36,833.53
05/22/19	779,884.00
05/29/19	30,194.71
06/21/19	843,770.00
07/23/19	753,144.00
08/12/19	13,628.79
08/21/19	3,577.00
08/22/19	4,771.16

HOWE ISD - Total

8,580,408.53

HUBBARD ISD

09/05/18	22,612.95
09/07/18	14,897.70
09/17/18	1,469.42
09/20/18	4,978.40
09/21/18	779,122.00
10/03/18	35,354.90
10/08/18	29,195.00
10/11/18	13,682.00
10/19/18	4,350.00
10/23/18	364,131.00
11/02/18	40,143.62
11/20/18	312,372.00
11/30/18	246,651.00
12/06/18	30,941.96
12/10/18	31,412.80

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/20/18	251,342.00
12/27/18	2,947.63
01/09/19	24,923.13
01/23/19	265,446.40
02/01/19	4,505.28
02/07/19	26,593.37
02/15/19	18,012.58
02/21/19	159,593.00
03/01/19	4,981.97
03/06/19	31,379.55
03/21/19	345,678.00
04/01/19	1,354.27
04/03/19	4,707.53
04/10/19	23,919.67
04/17/19	0.60
04/23/19	62,203.00
04/26/19	4,536.00
05/03/19	6,547.07
05/13/19	9,860.05
05/22/19	365,220.00
05/29/19	5,835.06
06/13/19	28,737.42
06/21/19	391,635.34
06/27/19	507.99
07/01/19	657.46
07/03/19	44,757.49
07/23/19	369,350.00
08/01/19	16,839.63
08/08/19	7,821.19
08/12/19	7,169.38
08/21/19	99,841.00
08/27/19	2,489.78

HUBBARD ISD - Total

4,520,707.59

HUCKABAY ISD

09/07/18 883.11

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

09/21/18	244,190.00
10/03/18	3,313.84
10/05/18	12,269.64
10/23/18	127,360.00
11/02/18	2,705.57
11/20/18	10,711.00
12/06/18	2,369.40
12/20/18	7,553.00
01/04/19	2,003.76
02/07/19	2,351.86
03/06/19	2,327.36
03/21/19	13,228.00
04/01/19	324.72
04/03/19	2,236.01
04/17/19	0.14
04/23/19	6,997.00
04/26/19	788.00
05/01/19	2,871.98
05/22/19	7,551.00
05/31/19	2,621.83
06/21/19	19,711.00
07/03/19	24,508.00
07/17/19	4,207.00
07/23/19	7,807.00
07/30/19	15,000.00
08/12/19	909.69
08/21/19	64,956.00
08/26/19	3,600.00

HUCKABAY ISD - Total

595,355.91

HUDSON ISD

09/05/18	57,460.73
09/10/18	786.06
09/21/18	2,808,072.00
09/25/18	61,120.00
10/04/18	16,042.46

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/05/18	120,571.38
10/09/18	52,315.01
10/23/18	1,718,664.00
11/07/18	139,188.51
11/19/18	192,443.33
11/20/18	1,706,675.00
11/29/18	89,138.75
11/30/18	803,222.00
12/06/18	110,026.87
12/07/18	108,583.68
12/20/18	1,799,347.53
01/04/19	83,146.55
01/23/19	1,694,797.00
02/07/19	115,125.84
02/21/19	905,296.00
02/25/19	227,953.26
03/06/19	126,519.41
03/21/19	1,769,911.00
04/01/19	8,220.22
04/03/19	103,027.65
04/12/19	122,998.08
04/17/19	3.73
04/23/19	89,501.00
05/03/19	135,865.42
05/22/19	1,694,581.00
05/24/19	143,991.11
05/31/19	109,393.74
06/13/19	15,262.50
06/21/19	1,988,890.28
07/01/19	186,622.00
07/18/19	12,975.30
07/19/19	159,566.34
07/23/19	1,627,972.00
08/12/19	20,814.37
08/16/19	9.97

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/21/19	8,866.00
HUDSON ISD - Total		21,134,967.08
HUFFMAN ISD	09/07/18	34,989.53
	09/13/18	3,579.82
	09/20/18	1,312.50
	09/21/18	2,882,679.00
	09/24/18	236,354.16
	09/25/18	6,986.26
	09/27/18	14,804.03
	10/03/18	176,255.78
	10/11/18	11,502.24
	10/19/18	366,930.07
	10/23/18	2,525,845.00
	10/25/18	213,789.55
	11/01/18	27,385.54
	11/02/18	214,423.61
	11/09/18	17,181.12
	11/15/18	276.42
	11/20/18	1,404,880.00
	11/21/18	4,843.30
	11/30/18	270,342.00
	12/06/18	165,556.40
	12/07/18	219.47
	12/12/18	1,252.00
	12/13/18	25,289.32
	12/20/18	116,088.00
	12/21/18	92,358.00
	12/28/18	11,102.32
	01/04/19	138,830.79
	01/15/19	25,009.00
	01/17/19	4,119.50
	01/23/19	52,815.00
	01/31/19	3,561.08
	02/01/19	174,116.26

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date****Amount**

02/14/19	187.00
02/21/19	52,815.00
02/28/19	371,318.05
03/04/19	10,000.00
03/06/19	185,420.02
03/07/19	10,791.00
03/21/19	203,327.00
04/01/19	8,468.66
04/03/19	157,698.72
04/17/19	3.84
04/23/19	1,328,548.00
05/01/19	207,445.64
05/17/19	503,626.75
05/22/19	922,970.00
06/05/19	188,317.72
06/06/19	8,955.00
06/13/19	374,888.99
06/21/19	2,017,371.41
07/01/19	15,185.00
07/03/19	12,745.60
07/15/19	24,938.70
07/18/19	68,048.27
07/19/19	84,078.38
07/23/19	2,182,533.00
07/25/19	132.99
08/08/19	96.16
08/12/19	38,280.24
08/21/19	2,574,322.00
08/22/19	68,143.82
08/27/19	1,221,520.58

HUFFMAN ISD - Total

22,066,854.61

HUGHES SPRINGS ISD

09/12/18	21,906.62
09/17/18	37,583.52
09/18/18	6,294.45

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/21/18	1,077,919.00
10/09/18	77,761.00
10/23/18	778,928.00
10/26/18	37,485.71
11/08/18	46,510.34
11/14/18	41,503.95
11/20/18	773,536.00
11/30/18	14.00
12/05/18	26,226.21
12/06/18	19,932.31
12/18/18	6,816.96
12/20/18	758,930.00
01/04/19	31,337.83
01/18/19	27,078.95
01/23/19	768,567.00
01/25/19	78,863.78
02/11/19	32,405.69
02/21/19	409,163.00
02/26/19	56,123.91
03/07/19	5,034.57
03/08/19	37,107.61
03/21/19	800,974.00
03/27/19	32,098.04
04/01/19	2,348.18
04/17/19	1.06
04/23/19	38,528.00
05/01/19	31,271.16
05/21/19	28,350.01
05/22/19	807,364.26
05/31/19	38,555.48
06/20/19	36,171.00
06/21/19	836,201.00
07/03/19	3,774.01
07/05/19	40,567.97
07/08/19	48,711.62

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/15/19	31,704.60
	07/23/19	739,536.00
	08/02/19	61,032.08
	08/05/19	7,142.01
	08/12/19	17,147.27
	08/21/19	3,816.00
HUGHES SPRINGS ISD - Total		8,762,324.16
HULL-DAISETTA ISD	09/05/18	25,894.48
	09/17/18	43,890.00
	09/20/18	27,050.25
	09/21/18	1,096,788.00
	09/24/18	3,621.09
	10/03/18	42,228.38
	10/23/18	754,381.00
	11/07/18	48,657.68
	11/20/18	21,444.00
	11/30/18	2,808.00
	12/06/18	37,765.85
	12/19/18	25,566.69
	12/20/18	15,121.00
	02/01/19	27,643.99
	03/06/19	40,203.02
	03/21/19	26,484.00
	04/01/19	1,552.16
	04/03/19	34,533.26
	04/17/19	0.70
	04/23/19	14,009.00
	04/26/19	1,763.00
	05/03/19	43,204.85
	05/14/19	66,021.15
	05/22/19	15,117.00
	06/05/19	36,403.05
	06/21/19	39,463.00
	07/03/19	9,176.77

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/15/19	10,623.33
	07/16/19	20,396.85
	07/23/19	15,630.00
	08/08/19	2,327.90
	08/12/19	4,215.97
	08/21/19	478,934.00
HULL-DAISETTA ISD - Total		3,032,919.42
HUMANITIES TEXAS	09/04/18	182,447.63
	01/09/19	89,157.01
	01/16/19	130,762.83
	03/26/19	146,553.53
	05/07/19	63,257.39
	06/20/19	54,413.50
	07/30/19	350,378.17
HUMANITIES TEXAS - Total		1,016,970.06
HUMBLE ISD	09/04/18	951,393.66
	09/06/18	134,628.23
	09/13/18	29,480.39
	09/17/18	33,112.80
	09/19/18	532,413.05
	09/20/18	25,250.50
	09/21/18	31,949,258.00
	09/24/18	1,972,653.00
	09/25/18	4,563,907.00
	09/27/18	12,180.57
	10/02/18	88,219.97
	10/03/18	17,244.20
	10/04/18	6,993.00
	10/11/18	245.00
	10/12/18	117.31
	10/15/18	1,126,207.01
	10/16/18	249,826.81
	10/19/18	1,831,783.00

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/23/18	28,207,032.00
10/25/18	1,836.06
10/31/18	49,791.22
11/01/18	634,935.44
11/07/18	1,177,551.08
11/19/18	1,922,508.95
11/20/18	15,768,485.00
11/30/18	2,753,777.00
12/07/18	961,923.40
12/12/18	17,523.00
12/19/18	988,936.56
12/20/18	1,417,587.00
01/09/19	760,092.15
01/23/19	644,938.00
01/24/19	13,863.92
02/11/19	993,741.22
02/20/19	2,640.00
02/21/19	644,938.00
03/06/19	1,080,507.58
03/07/19	1,148,707.78
03/11/19	345,426.86
03/21/19	2,482,882.00
03/26/19	1,950,770.49
03/27/19	13,600.00
03/29/19	2,945,844.58
04/01/19	93,862.60
04/03/19	1,492,347.03
04/15/19	984,710.70
04/16/19	2,034,159.10
04/17/19	42.65
04/23/19	13,888,824.00
04/26/19	395,786.00
05/08/19	1,182,574.26
05/17/19	991,705.63
05/20/19	115,932.14

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date Amount

05/21/19	186,477.52
05/22/19	9,749,912.00
06/07/19	1,128,787.60
06/11/19	415,995.35
06/13/19	2,147,028.51
06/21/19	20,398,062.00
07/01/19	1,781,089.00
07/05/19	2,940,710.76
07/18/19	57,594.00
07/23/19	22,685,308.00
07/24/19	33,578.89
07/25/19	204,762.00
08/01/19	13,548.00
08/08/19	41,522.46
08/09/19	132,355.01
08/12/19	1,687,831.65
08/14/19	12,619.61
08/21/19	26,854,093.00
08/27/19	18,408,596.09
	240,514,568.35

HUMBLE ISD - Total

HUNT ISD

09/17/18	1,380.87
09/26/18	37,706.47
10/08/18	71,406.00
10/10/18	6,527.09
10/23/18	8,965.00
11/14/18	6,617.51
11/20/18	8,791.00
11/30/18	3,647.00
12/19/18	6,041.44
12/20/18	6,199.00
01/16/19	4,640.81
02/07/19	6,506.32
03/21/19	10,858.00
04/01/19	522.15

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/05/19	15,830.15
	04/10/19	11,615.43
	04/17/19	0.23
	04/23/19	5,744.00
	04/26/19	73.00
	05/08/19	7,149.46
	05/22/19	6,198.00
	06/12/19	7,492.07
	06/21/19	16,179.00
	07/23/19	6,408.00
	08/12/19	1,416.49
	08/21/19	15,879.00
HUNT ISD - Total		273,793.49
HUNTER B THOMPSON	02/01/19	106.95
HUNTER B THOMPSON - Total		106.95
HUNTINGTON ISD	09/07/18	47,675.11
	09/11/18	700.00
	09/17/18	10,149.69
	09/21/18	1,691,642.00
	09/25/18	61,471.00
	09/26/18	93,860.58
	09/27/18	3,799.80
	10/05/18	58,179.64
	10/23/18	1,032,145.00
	10/25/18	7,794.76
	10/31/18	129,473.27
	11/01/18	859.60
	11/07/18	66,308.17
	11/19/18	55,273.80
	11/20/18	1,029,630.79
	11/30/18	745,872.00
	12/06/18	51,184.00
	12/14/18	83,296.13

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/17/18	4,853.16
12/20/18	1,005,285.00
01/09/19	42,040.01
01/22/19	181,392.70
01/23/19	1,047,442.00
02/07/19	51,596.66
02/12/19	82,216.27
02/21/19	542,599.00
03/06/19	59,447.12
03/21/19	1,068,691.00
03/26/19	66,173.47
04/01/19	4,345.27
04/05/19	49,248.34
04/17/19	102,022.74
04/19/19	600.00
04/23/19	51,812.00
05/08/19	60,903.85
05/16/19	239,911.88
05/20/19	64,448.51
05/22/19	1,015,447.00
05/23/19	1,500.00
05/31/19	49,032.11
06/20/19	49,660.07
06/21/19	1,106,932.00
06/25/19	4,029.71
07/23/19	976,938.00
07/25/19	23,480.58
07/29/19	55,319.34
08/01/19	2,136.75
08/12/19	20,507.45
08/19/19	62,929.03
08/21/19	5,132.00
08/26/19	600.00

HUNTINGTON ISD - Total

13,267,988.36

TEA FY2019 Payments - Vendors Beginning with "H"
HUNTSVILLE ISD

Payment Date	Amount
09/12/18	215,496.61
09/17/18	458,352.00
09/20/18	28,483.34
09/21/18	9,984,837.00
09/24/18	5,368.19
09/25/18	6,321.74
09/27/18	2,556.80
10/15/18	318,361.62
10/17/18	3,100.73
10/19/18	99,655.93
10/22/18	1,226,246.34
10/23/18	4,385,749.00
10/24/18	107,559.54
10/25/18	15,890.29
10/31/18	65,543.43
11/14/18	338,874.31
11/20/18	2,476,423.00
11/30/18	173,957.00
12/12/18	292,673.28
12/20/18	844,725.78
01/16/19	258,821.85
01/23/19	117,350.00
02/15/19	265,706.80
02/21/19	117,350.00
03/06/19	408,962.14
03/13/19	316,230.78
03/21/19	451,772.00
04/01/19	15,505.89
04/12/19	262,445.29
04/17/19	7.04
04/23/19	1,911,493.00
05/08/19	349,046.09
05/22/19	1,365,011.00
06/06/19	1,362,598.77
06/07/19	2,080.14

TEA FY2019 Payments - Vendors Beginning with "H"**Payment Date Amount**

06/12/19	277,899.69
06/13/19	558,837.25
06/14/19	6,200.46
06/21/19	2,892,163.00
07/08/19	60,385.91
07/09/19	319,445.13
07/18/19	38,631.00
07/19/19	64,004.13
07/23/19	3,062,317.00
07/25/19	37,027.00
07/30/19	2,450.00
08/12/19	80,286.47
08/16/19	30,885.30
08/20/19	142,388.81
08/21/19	3,872,635.58
08/27/19	55,997.39

HUNTSVILLE ISD - Total

39,756,110.84

HURST-EULESS-BEDFORD ISD

09/05/18	6,809.83
09/17/18	39,805.85
09/18/18	1,666.80
09/19/18	423,878.53
09/20/18	4,284.12
09/21/18	16,927,694.00
10/04/18	633,697.27
10/08/18	1,259.06
10/09/18	169,643.32
10/10/18	914,813.65
10/11/18	97,825.84
10/19/18	7,000.00
10/23/18	14,282,816.00
10/26/18	387,345.30
10/29/18	372,601.40
11/01/18	9.23
11/09/18	11,900.00

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/19/18	1,057,175.09
11/20/18	1,106,717.00
11/28/18	812,820.55
11/30/18	568,389.00
12/04/18	30.45
12/12/18	17,523.00
12/14/18	785,983.32
12/20/18	1,379,889.02
01/04/19	446,675.43
01/11/19	639,132.54
01/28/19	727,920.85
02/13/19	874,927.61
02/20/19	8,592.00
02/21/19	1,326,006.00
02/25/19	790,139.36
03/07/19	26,662.00
03/21/19	1,366,849.00
03/22/19	946,241.15
03/27/19	32,400.00
03/29/19	880,652.65
04/01/19	65,185.38
04/02/19	10,906.11
04/12/19	790,674.37
04/17/19	29.62
04/23/19	723,029.00
04/24/19	966,372.57
04/26/19	48,673.00
05/16/19	2,444,650.91
05/22/19	782,574.00
05/24/19	2,235,461.76
05/30/19	1,018,099.51
06/14/19	1,009,087.51
06/21/19	2,807,947.24
06/24/19	53,471.20
06/25/19	10,488.44

TEA FY2019 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/27/19	3,463.20
	07/23/19	806,650.00
	07/25/19	21,219.11
	07/29/19	666,710.82
	08/12/19	305,667.02
	08/21/19	9,476,819.40
	08/23/19	652,738.37
	08/27/19	10,976.00
HURST-EULESS-BEDFORD ISD - Total		72,988,670.76
HUSEBY INC	02/28/19	717.50
HUSEBY INC - Total		717.50
HUTTO ISD	09/07/18	676.01
	09/12/18	88,596.70
	09/13/18	45,984.13
	09/21/18	5,466,395.00
	09/27/18	78,840.82
	10/04/18	2,075.00
	10/10/18	209,704.45
	10/19/18	131,946.30
	10/23/18	5,263,295.89
	10/24/18	15,692.50
	10/30/18	135,905.44
	11/09/18	238,104.68
	11/15/18	25.64
	11/20/18	2,693,934.00
	11/27/18	77,083.44
	12/03/18	64,338.00
	12/07/18	37,653.76
	12/12/18	179,364.54
	12/20/18	240,126.00
	12/21/18	45,646.00
	12/27/18	167,199.68
	01/09/19	155,143.50

TEA FY2019 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/15/19	10,682.00
01/23/19	109,247.00
02/01/19	111,639.62
02/11/19	49,825.04
02/13/19	133,735.10
02/21/19	109,247.00
02/26/19	114,883.50
03/06/19	208,194.02
03/21/19	420,577.00
03/26/19	142,269.70
03/27/19	2,084.00
04/01/19	17,663.98
04/10/19	176,795.48
04/17/19	8.02
04/23/19	2,040,304.00
04/25/19	3,268.86
04/26/19	105,262.93
05/08/19	237,575.76
05/22/19	1,441,593.00
05/24/19	106,890.70
06/05/19	227,602.11
06/06/19	75,384.27
06/21/19	3,028,740.00
06/25/19	65,829.60
06/26/19	66,061.57
07/18/19	71,085.00
07/23/19	3,288,116.00
07/30/19	4,269.10
07/31/19	200,713.09
08/12/19	129,200.18
08/14/19	17,056.71
08/21/19	3,908,218.00

HUTTO ISD - Total

31,961,753.82