

TEA FY2021 Payments - Vendors Beginning with "H"

HALE CENTER ISD

Payment Date	Amount
09/08/20	19,901.15
09/16/20	125,469.00
09/21/20	3,431.00
09/22/20	111,606.00
09/23/20	932,930.00
09/28/20	3,251.17
10/07/20	16,990.81
10/08/20	703.44
10/09/20	54,932.50
10/21/20	636,361.00
11/05/20	7,200.00
11/13/20	2,784.91
11/16/20	16,818.51
11/18/20	46,157.46
11/23/20	640,727.00
12/11/20	36,738.84
12/14/20	17,500.33
12/15/20	3,200.00
12/18/20	307,298.00
12/22/20	642,917.00
12/29/20	5,000.00
01/13/21	33,466.06
01/14/21	17,467.26
01/21/21	638,415.00
02/10/21	40,607.80
02/12/21	23,832.59
02/23/21	351,236.00
03/12/21	17,443.28
03/17/21	36,569.84
03/23/21	661,658.00
03/30/21	2,428.60
04/07/21	48,643.72
04/09/21	14,530.94
04/15/21	14,757.15
04/21/21	16,959.00

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

05/07/21	56,811.80
05/11/21	78,196.29
05/21/21	639,062.00
06/09/21	27,338.12
06/11/21	24,063.27
06/15/21	5,281.20
06/23/21	657,302.00
07/13/21	15,345.02
07/14/21	7,267.98
07/16/21	1,374.10
07/21/21	598,215.00
08/04/21	6,166.00
08/13/21	11,598.00
08/16/21	4,479.40
08/17/21	833.79
08/23/21	23,052.00
08/25/21	123.00

HALE CENTER ISD - Total

7,706,442.33

HALLETTSVILLE ISD

09/02/20	25,000.00
09/11/20	15,918.94
09/14/20	115,918.10
09/23/20	1,596,449.00
10/01/20	116.24
10/09/20	27,185.90
10/21/20	1,262,025.00
11/02/20	1,262.00
11/12/20	49,944.86
11/18/20	28,997.22
11/23/20	48,770.00
12/04/20	20,934.04
12/18/20	34,513.00
12/22/20	49,394.00
01/11/21	28,583.05
01/13/21	17,089.04

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

02/03/21	23,298.38
03/11/21	47,810.04
03/17/21	20,973.72
03/23/21	72,732.00
03/30/21	3,189.86
04/07/21	25,739.62
04/21/21	30,947.00
04/22/21	27,702.97
05/06/21	31,159.56
05/21/21	34,175.00
05/26/21	15,760.73
06/02/21	26,353.90
06/23/21	86,988.00
07/21/21	34,206.00
08/04/21	13,171.00
08/23/21	645,829.00
08/25/21	56,072.19

HALLETTSVILLE ISD - Total

4,518,209.36

HALLSBURG ISD

09/10/20	11,661.17
09/11/20	5,600.00
09/21/20	3,018.18
09/22/20	8,767.00
09/23/20	211,936.00
09/24/20	3,595.15
10/21/20	176,450.00
10/26/20	5,044.50
11/18/20	7,197.64
11/23/20	97,159.00
12/04/20	10,737.44
12/18/20	4,297.00
12/21/20	29,303.57
12/22/20	6,978.00
01/13/21	339.84
01/15/21	9,588.02

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date

Amount

01/21/21	2,154.00
02/05/21	11,986.64
02/23/21	2,154.00
03/03/21	10,457.38
03/23/21	10,274.00
03/30/21	445.21
04/07/21	13,720.82
04/21/21	75,127.00
05/06/21	712.32
05/07/21	15,845.74
05/21/21	51,199.00
06/04/21	13,290.28
06/23/21	105,227.00
07/01/21	32,587.71
07/21/21	120,500.00
08/04/21	1,079.00
08/23/21	144,324.00
08/25/21	160.00

HALLSBURG ISD - Total

1,202,916.61

HALLSVILLE ISD

09/11/20	108,081.58
09/14/20	3,667.68
09/21/20	23,486.85
09/22/20	2,822,849.00
09/23/20	8,741,715.00
10/02/20	296,319.78
10/07/20	206,076.88
10/08/20	400,000.00
10/21/20	5,908,536.00
10/22/20	9,014.46
10/29/20	3,172,495.29
11/05/20	44,885.14
11/18/20	91,187.36
11/23/20	6,008,440.00
11/24/20	8,298.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/04/20	148,775.46
12/18/20	1,081,485.00
12/21/20	173,060.93
12/22/20	6,033,431.00
01/08/21	163,047.22
01/14/21	6,910.31
01/21/21	5,954,677.00
01/25/21	62,670.10
01/29/21	350,277.76
02/01/21	4,082.98
02/02/21	269,629.41
02/03/21	161,748.88
02/12/21	5,739.00
02/23/21	3,365,524.00
03/03/21	159,286.84
03/23/21	7,918,210.00
03/25/21	8,632.14
03/30/21	9,513.80
04/01/21	13,415.50
04/06/21	167,902.09
04/07/21	203,362.96
04/20/21	295,794.56
04/21/21	785,266.51
04/23/21	22,904.09
05/07/21	241,279.80
05/18/21	531.00
05/21/21	7,519,897.00
05/24/21	78,074.00
05/26/21	81,951.48
06/02/21	201,378.62
06/03/21	15,375.00
06/10/21	17,500.00
06/23/21	7,837,269.00
06/24/21	93,212.25
07/14/21	103,523.33

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

07/15/21	24,744.87
07/20/21	183,662.97
07/21/21	6,426,909.00
07/22/21	1,800.00
08/04/21	159,893.00
08/17/21	350.00
08/18/21	33,047.70
08/19/21	1,442.63
08/23/21	1,045,409.00
08/25/21	225,011.93
08/27/21	26,549.99

HALLSVILLE ISD - Total

79,529,213.13

HAMILTON ISD

09/02/20	10,500.00
09/22/20	6,953.00
09/23/20	1,213,915.00
09/30/20	6,634.80
10/02/20	2,240.00
10/15/20	1,643.71
10/21/20	1,020,392.00
10/26/20	10,567.96
10/29/20	1,725.00
10/30/20	24,002.48
11/05/20	16,615.75
11/23/20	552,405.00
12/02/20	16,368.00
12/04/20	24,790.98
12/21/20	22,088.30
12/22/20	35,083.00
01/21/21	10,829.00
01/27/21	18,620.26
01/28/21	16,764.00
02/12/21	18,726.78
02/23/21	10,829.00
03/04/21	3,300.00

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

03/17/21	19,366.22
03/23/21	51,659.00
03/30/21	1,856.31
04/21/21	429,643.00
04/28/21	25,480.64
04/29/21	6,762.00
05/12/21	96,674.28
05/21/21	294,359.00
05/26/21	29,446.92
06/10/21	14,850.60
06/23/21	603,102.00
07/02/21	26,051.26
07/15/21	2,500.00
07/21/21	701,746.00
07/28/21	5,119.20
07/29/21	6,990.00
08/04/21	11,403.00
08/13/21	122.81
08/18/21	1,535.00
08/23/21	837,231.00

HAMILTON ISD - Total

6,210,892.26

HAMLIN ISD

09/02/20	3,200.00
09/16/20	17,226.10
09/22/20	25,699.00
09/23/20	750,230.00
10/02/20	1,171.41
10/21/20	621,683.00
11/02/20	6,563.00
11/05/20	23,603.07
11/09/20	45,682.24
11/23/20	336,723.00
12/02/20	13,024.00
12/04/20	82,733.68
12/09/20	641,432.88

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/22/20	17,585.00
01/08/21	3,559.80
01/13/21	14,898.56
01/21/21	5,428.00
01/28/21	29,025.37
02/05/21	99,231.01
02/23/21	5,428.00
02/26/21	19,225.52
03/02/21	268,237.31
03/23/21	25,894.00
03/30/21	1,160.99
04/06/21	73,018.91
04/07/21	19,007.08
04/21/21	267,822.00
04/28/21	26,032.02
05/12/21	46,703.43
05/21/21	182,076.00
06/09/21	38,814.40
06/16/21	93,543.99
06/23/21	371,509.00
07/21/21	442,111.00
08/04/21	6,444.00
08/11/21	16,705.20
08/19/21	20,474.18
08/23/21	540,282.05
08/24/21	9,207.95

HAMLIN ISD - Total

5,212,396.15

HAMSHIRE-FANNETT ISD

09/11/20	7,590.11
09/15/20	111,675.18
09/23/20	1,903,421.00
10/06/20	7,699.78
10/09/20	24,982.98
10/21/20	1,849,969.00
10/23/20	4,000.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/29/20	11,625.97
11/18/20	33,612.42
11/23/20	891,859.00
12/02/20	42,074.00
12/04/20	103,408.04
12/18/20	21,427.00
12/22/20	85,242.00
01/08/21	26,349.30
01/15/21	111,877.34
01/19/21	27,755.46
01/21/21	26,311.00
02/03/21	29,416.34
02/23/21	26,311.00
03/03/21	26,862.48
03/09/21	69,136.73
03/10/21	600.00
03/23/21	125,516.00
03/30/21	2,572.61
04/01/21	12,600.00
04/07/21	32,346.88
04/21/21	920,255.00
04/27/21	41,824.85
04/28/21	69,564.21
04/29/21	25,100.00
05/06/21	39,815.74
05/20/21	2,400.00
05/21/21	633,285.00
06/09/21	28,316.20
06/23/21	1,301,169.00
06/30/21	35,381.38
07/15/21	108,966.88
07/16/21	51,148.17
07/21/21	1,492,495.00
08/04/21	11,842.00
08/18/21	2,726.50

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/23/21	1,822,975.00
HAMSHIRE-FANNETT ISD - Total		12,203,506.55
HAPPY ISD	09/22/20	125,441.00
	09/23/20	397,176.00
	09/28/20	2,916.88
	10/21/20	333,024.00
	10/26/20	8,591.80
	10/27/20	36,968.00
	11/02/20	983.00
	11/05/20	1,472.00
	11/10/20	10,162.35
	11/17/20	5,638.50
	11/23/20	181,527.00
	12/02/20	49.00
	12/04/20	17,348.98
	12/18/20	12,263.16
	12/22/20	11,675.00
	01/08/21	5,872.00
	01/21/21	3,603.00
	02/05/21	7,636.06
	02/23/21	3,603.00
	03/17/21	6,783.44
	03/23/21	17,190.00
	03/30/21	22,207.32
	04/14/21	8,004.62
	04/21/21	145,036.00
	05/06/21	8,450.20
	05/13/21	18,891.95
	05/21/21	96,562.00
	06/02/21	5,296.94
	06/23/21	197,905.00
	07/21/21	230,474.00
	07/22/21	15,118.87
	08/04/21	2,578.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/23/21	275,741.00
HAPPY ISD - Total		2,216,190.07
HARDIN ISD	09/11/20	1,168.42
	09/23/20	1,670,891.00
	09/24/20	30,667.98
	10/09/20	31,711.62
	10/20/20	74,116.99
	10/21/20	1,428,001.00
	10/26/20	10,000.00
	11/05/20	74,974.35
	11/10/20	19,274.75
	11/18/20	39,403.62
	11/23/20	770,045.00
	12/02/20	8,497.00
	12/18/20	27,190.00
	12/22/20	70,500.00
	12/28/20	65,012.29
	01/08/21	31,540.80
	01/15/21	27,240.64
	01/21/21	18,386.00
	02/03/21	46,750.62
	02/10/21	75,048.34
	02/23/21	18,386.00
	03/03/21	39,276.46
	03/22/21	58,745.92
	03/23/21	87,710.00
	03/29/21	65,336.32
	03/30/21	3,036.67
	04/07/21	51,244.16
	04/19/21	51,134.52
	04/21/21	656,478.00
	05/06/21	55,379.78
	05/21/21	450,244.00
	05/26/21	36,160.26

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	05/27/21	121,867.73
	05/28/21	96,617.14
	06/22/21	51,440.80
	06/23/21	972,060.18
	07/21/21	775,294.00
	08/04/21	9,194.00
	08/11/21	350.00
	08/23/21	1,034,352.36
	08/25/21	2,598.00
HARDIN ISD - Total		9,157,326.72
HARDIN-JEFFERSON ISD	09/08/20	186,906.46
	09/09/20	41,932.55
	09/11/20	29,050.89
	09/15/20	87,689.91
	09/22/20	980,641.00
	09/23/20	1,996,489.00
	10/08/20	218.50
	10/09/20	51,644.62
	10/19/20	52,850.81
	10/21/20	1,679,389.63
	10/23/20	56,645.11
	10/29/20	299.00
	11/05/20	1,531.42
	11/18/20	58,132.20
	11/23/20	950,346.00
	12/02/20	70,559.00
	12/03/20	3,049.11
	12/10/20	6,768.00
	12/11/20	45,920.62
	12/18/20	48,167.65
	12/22/20	107,061.00
	12/29/20	12,835.00
	01/08/21	40,700.70
	01/21/21	33,045.00

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

01/26/21	18,805.13
01/27/21	297,638.50
01/28/21	7,741.58
02/10/21	50,525.94
02/23/21	33,045.00
03/17/21	46,630.72
03/22/21	28,899.12
03/23/21	403,209.28
03/30/21	5,101.32
04/09/21	69,346.26
04/21/21	840,190.00
04/29/21	62,117.00
04/30/21	1,969.18
05/03/21	373.45
05/07/21	51,513.18
05/12/21	118,397.70
05/21/21	586,280.00
06/02/21	59,234.68
06/23/21	1,214,554.00
07/21/21	1,322,716.00
08/04/21	22,941.00
08/11/21	350.00
08/17/21	33,411.00
08/23/21	1,619,741.00
08/25/21	50,740.90

HARDIN-JEFFERSON ISD - Total

13,487,345.12

HARLANDALE ISD

09/03/20	298,275.22
09/18/20	1,750.00
09/23/20	15,157,211.00
10/02/20	11,400.00
10/07/20	1,688,388.63
10/21/20	10,537,679.00
11/05/20	1,356.00
11/06/20	1,359,888.17

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/10/20	83,973.38
11/19/20	590.00
11/23/20	10,504,954.00
12/02/20	195,547.00
12/04/20	1,165,898.10
12/07/20	282.12
12/09/20	69,355.26
12/18/20	6,604,259.00
12/21/20	2,101,076.20
12/22/20	10,550,822.00
01/05/21	228,298.88
01/12/21	1,545,852.72
01/13/21	363,837.12
01/21/21	10,457,395.00
02/08/21	1,336,335.01
02/09/21	17,409.67
02/23/21	5,117,108.00
02/24/21	422,936.62
03/04/21	1,243,074.21
03/08/21	67,596.07
03/17/21	359,524.02
03/23/21	10,129,940.00
03/30/21	45,343.92
04/01/21	430,326.19
04/02/21	1,352,238.74
04/05/21	9,005.95
04/07/21	12,237.48
04/09/21	251,300.00
04/16/21	497,527.04
04/21/21	353,938.00
04/30/21	123,657.41
05/05/21	1,200,158.34
05/06/21	30,986.88
05/14/21	9,106.56
05/20/21	40,639.75

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

05/21/21	9,638,633.00
06/08/21	828,686.85
06/09/21	113,061.04
06/10/21	38,061.94
06/11/21	1,306,614.16
06/23/21	10,013,784.00
06/25/21	148,133.58
07/12/21	777,808.55
07/13/21	214,479.86
07/15/21	4,246.80
07/21/21	8,758,557.00
07/22/21	69,997.50
07/23/21	127,864.96
07/30/21	2,511,818.05
08/04/21	96,157.00
08/09/21	71,739.05
08/13/21	525.00
08/18/21	3,499.99
08/23/21	503,111.00
08/25/21	58,460.00

HARLANDALE ISD - Total

131,263,717.99

HARLETON ISD

09/11/20	13,698.30
09/23/20	925,649.00
09/24/20	27,153.31
10/09/20	20,782.78
10/21/20	633,454.00
10/28/20	28,557.47
11/13/20	21,416.00
11/18/20	23,621.66
11/23/20	639,105.00
12/02/20	5,792.00
12/04/20	14,860.86
12/18/20	47,394.00
12/22/20	641,869.00

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

01/08/21	11,425.56
01/21/21	636,682.00
02/10/21	17,641.02
02/23/21	334,504.00
03/08/21	82,820.87
03/17/21	10,238.20
03/23/21	663,347.00
03/25/21	6,590.99
03/30/21	1,677.92
04/01/21	7,500.00
04/09/21	25,810.32
04/21/21	19,612.00
05/07/21	17,474.84
05/20/21	1,296.54
05/21/21	634,862.00
05/27/21	1,388.00
06/02/21	17,804.52
06/16/21	37,551.86
06/17/21	14,300.00
06/23/21	732,677.87
06/30/21	55,425.53
07/21/21	578,373.00
08/04/21	9,051.00
08/18/21	2,472.00
08/19/21	48.91
08/23/21	35,753.00
08/25/21	53.00

HARLETON ISD - Total

6,999,735.33

HARLINGEN CISD

09/04/20	175,734.64
09/09/20	18,000.00
09/11/20	19,263.20
09/14/20	30,848.61
09/15/20	1,328.75
09/21/20	58,636.33

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/22/20	79,613.00
09/23/20	18,840,154.08
10/02/20	26.97
10/08/20	1,000.00
10/14/20	288,759.10
10/15/20	4,676,851.90
10/21/20	12,639,594.00
10/22/20	11,120.38
10/28/20	1,000.00
11/05/20	11,628.23
11/10/20	1,265,898.82
11/13/20	35,588.23
11/20/20	3,000.00
11/23/20	12,802,134.00
12/02/20	221,735.00
12/04/20	5,413,013.08
12/11/20	943,699.14
12/15/20	2,034,353.12
12/18/20	2,241,918.52
12/21/20	783,955.60
12/22/20	12,831,121.00
01/08/21	11,297.52
01/20/21	598,430.10
01/21/21	12,700,697.00
02/04/21	408.17
02/23/21	6,623,516.00
03/02/21	1,000.00
03/04/21	45,140.36
03/17/21	685,487.56
03/18/21	21,760.00
03/23/21	13,099,854.00
03/25/21	2,613,396.94
03/26/21	234,170.68
03/30/21	66,121.79
03/31/21	689,043.02

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

04/01/21	972,247.35
04/21/21	495,440.00
04/28/21	788,154.28
05/03/21	60,070.91
05/21/21	12,469,031.00
05/28/21	434,837.50
06/02/21	1,865,190.24
06/23/21	12,992,629.00
06/25/21	884,773.98
07/01/21	46,200.00
07/08/21	121,800.00
07/21/21	11,259,641.00
07/22/21	25,059.52
07/30/21	2,025,510.36
08/04/21	157,982.00
08/11/21	4,255,594.34
08/12/21	2,023,669.46
08/18/21	611,435.24
08/23/21	1,762,937.61
08/25/21	764.00
08/26/21	113,000.00

HARLINGEN CISD - Total

166,186,266.63

HARMONY ISD

09/02/20	75,728.00
09/11/20	12,337.42
09/22/20	10,500.00
09/23/20	1,354,382.00
10/02/20	5,515.00
10/09/20	29,262.02
10/21/20	1,128,644.00
11/05/20	43,223.78
11/18/20	25,712.26
11/23/20	623,013.00
12/11/20	36,550.12
12/18/20	9,846.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/22/20	47,103.00
01/15/21	31,067.00
01/19/21	80,141.14
01/21/21	14,539.00
02/10/21	102,595.40
02/12/21	40,759.68
02/23/21	14,539.00
03/02/21	30,050.00
03/17/21	31,817.60
03/22/21	9,186.10
03/23/21	69,357.00
03/30/21	2,541.60
04/01/21	2,000.00
04/07/21	43,204.74
04/15/21	75,919.52
04/21/21	476,911.00
04/29/21	17,567.00
04/30/21	1,691.50
05/07/21	47,216.30
05/21/21	329,003.00
05/26/21	29,862.70
06/02/21	43,049.68
06/10/21	159,255.00
06/23/21	729,329.93
06/24/21	12,500.00
07/01/21	3,137.26
07/08/21	2,000.00
07/16/21	26,758.83
07/19/21	6,400.00
07/21/21	768,833.00
08/04/21	6,182.00
08/05/21	98.40
08/18/21	3,230.00
08/23/21	925,672.00
08/25/21	187.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARMONY ISD - Total		7,538,418.98
HARMONY PUBLIC SCHOOLS	09/04/20	41,897.28
	09/08/20	868,840.14
	09/15/20	61,287.71
	09/16/20	672,243.95
	09/22/20	2,781.00
	09/23/20	29,124,115.00
	09/28/20	14,749.36
	09/30/20	34,059.82
	10/02/20	707,276.25
	10/12/20	1,548,040.55
	10/13/20	1,317,491.77
	10/16/20	9,283.30
	10/20/20	615,970.17
	10/21/20	29,814,677.00
	10/22/20	378,419.05
	10/26/20	24,215.86
	11/02/20	216.00
	11/05/20	28,451.12
	11/06/20	19,631.06
	11/09/20	9,598.42
	11/12/20	568,246.24
	11/16/20	604,627.48
	11/17/20	432,388.48
	11/18/20	196,968.58
	11/19/20	755,310.81
	11/23/20	31,382,596.00
	12/02/20	329,343.00
	12/03/20	850,340.14
	12/04/20	101,764.63
	12/08/20	330,534.83
	12/11/20	176,532.82
	12/16/20	895,002.43
	12/18/20	28,569.28

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/21/20	2,973,198.63
12/22/20	31,548,637.00
12/29/20	761,467.00
01/08/21	1,554,802.27
01/15/21	161,430.75
01/20/21	71,093.38
01/21/21	33,568,305.94
01/22/21	306,891.26
01/27/21	123,739.89
02/01/21	1,092,034.26
02/03/21	201,902.52
02/12/21	337,226.66
02/23/21	33,902,832.39
03/03/21	32,853.64
03/11/21	621,422.48
03/15/21	1,816,914.59
03/17/21	280,409.91
03/23/21	32,688,144.00
03/24/21	80,392.80
03/30/21	66,207.03
04/07/21	232,085.65
04/09/21	176,424.50
04/14/21	92,371.70
04/16/21	2,071,659.53
04/19/21	58,714.40
04/21/21	31,372,702.09
04/23/21	18,727.79
04/27/21	600.00
04/29/21	755.00
05/12/21	627,704.99
05/19/21	1,719,516.44
05/21/21	31,476,006.00
05/26/21	41,971.70
06/02/21	206,764.98
06/04/21	186,130.86

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
06/09/21	105,646.42
06/21/21	1,639,893.34
06/23/21	32,032,895.00
06/25/21	210,750.76
06/30/21	24,038.57
07/21/21	29,766,996.00
07/22/21	31,139.32
07/23/21	140,053.86
07/26/21	1,569,078.33
07/28/21	47,774.14
07/30/21	55,272.96
08/04/21	293,976.10
08/09/21	3,418.50
08/11/21	350.00
08/17/21	151,357.00
08/19/21	9,274.74
08/23/21	30,490,611.00
HARMONY PUBLIC SCHOOLS - Total	408,990,037.60

HARPER ISD

09/11/20	6,136.82
09/21/20	1,547.55
09/22/20	374.00
09/23/20	606,091.00
09/25/20	4,708.79
10/02/20	61.20
10/16/20	14,935.56
10/21/20	488,138.00
11/02/20	2,126.00
11/13/20	177.49
11/18/20	15,044.28
11/19/20	3,110.00
11/23/20	24,712.00
12/02/20	107.00
12/09/20	33,797.01
12/11/20	12,004.06

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

12/22/20	25,029.00
01/08/21	1,138.50
01/13/21	8,389.60
02/05/21	12,507.10
03/15/21	57,087.00
03/17/21	6,595.34
03/23/21	36,854.00
03/24/21	18,659.46
03/30/21	1,158.86
04/01/21	410.38
04/09/21	13,539.84
04/21/21	15,681.00
05/12/21	78,559.52
05/21/21	17,317.00
06/02/21	11,724.64
06/16/21	23,857.43
06/23/21	44,078.00
06/24/21	6,353.15
07/01/21	1,450.40
07/21/21	17,298.00
08/04/21	7,314.00
08/11/21	15,746.51
08/18/21	1,750.00
08/23/21	233,732.00

HARPER ISD - Total

1,869,301.49

HARRIS COUNTY DEPT OF EDUCATION

09/18/20	691,871.40
09/21/20	13,493.93
09/23/20	79,470.00
10/16/20	13,437.37
10/21/20	618,068.52
11/12/20	27,593.61
11/23/20	52,826.00
12/14/20	14,859.23
12/15/20	18,939.31

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

12/22/20	53,032.00
01/15/21	31,383.82
01/21/21	53,023.00
02/12/21	34,190.98
02/23/21	26,452.00
03/15/21	31,935.19
03/16/21	14,704.06
03/23/21	52,965.00
04/13/21	381,182.28
04/14/21	11,727.02
05/03/21	144,447.17
05/12/21	162,029.01
05/17/21	7,500.00
05/21/21	52,911.00
06/15/21	368,439.25
06/23/21	52,991.00
07/14/21	444,022.25
07/21/21	52,991.00
08/13/21	139,118.35
08/18/21	231,795.38

HARRIS COUNTY DEPT OF EDUCATION - Total

3,877,399.13

HARRIS COUNTY JUVENILE JUSTICE CHARTER

09/23/20	212,352.00
10/21/20	217,790.00
11/02/20	14.00
11/23/20	223,246.00
12/02/20	169.00
12/22/20	181,714.00
01/21/21	185,354.00
02/04/21	578.52
02/23/21	187,128.00
03/23/21	192,731.00
04/21/21	198,710.00
04/27/21	868,597.11
04/29/21	1,411.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	05/21/21	202,510.00
	06/23/21	208,612.00
	07/21/21	180,624.00
	08/04/21	8,717.00
	08/23/21	188,305.00
HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total		3,258,562.63
HARROLD ISD	09/11/20	1,053.74
	09/23/20	311,853.00
	10/21/20	244,454.00
	10/26/20	4,434.38
	11/13/20	1,494.34
	11/23/20	4,724.00
	12/04/20	26,697.00
	12/22/20	4,785.00
	01/15/21	8,277.60
	03/03/21	17,030.16
	03/23/21	7,046.00
	03/30/21	237.98
	04/07/21	5,383.90
	04/21/21	2,998.00
	04/29/21	593.00
	05/07/21	8,758.92
	05/21/21	3,311.00
	06/23/21	8,427.00
	07/21/21	3,273.00
	08/04/21	1,554.00
	08/23/21	330,692.00
HARROLD ISD - Total		997,078.02
HART ISD	09/16/20	9,995.66
	09/21/20	13,369.15
	09/23/20	370,083.00
	10/01/20	12,775.69
	10/02/20	17,456.48

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

10/21/20	306,624.00
10/26/20	19,926.50
11/04/20	29,799.29
11/13/20	650.00
11/23/20	166,613.00
12/02/20	29,435.00
12/15/20	11,676.32
12/22/20	8,557.00
01/08/21	8,016.50
01/21/21	2,641.00
02/23/21	2,641.00
03/10/21	1,099.00
03/23/21	12,600.00
03/25/21	69,045.55
03/30/21	884.29
04/21/21	122,890.00
04/29/21	254,186.00
05/13/21	2,732.58
05/21/21	83,654.00
05/27/21	36,432.31
06/02/21	25,000.00
06/23/21	170,866.00
06/24/21	13,937.32
06/29/21	7,536.11
07/21/21	201,689.00
08/04/21	1,644.00
08/23/21	240,273.00

HART ISD - Total

2,254,728.75

HARTLEY ISD

09/11/20	5,169.48
09/23/20	507,267.00
10/02/20	10,700.78
10/07/20	1,203.38
10/21/20	398,988.00
11/18/20	9,907.00

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

11/23/20	10,823.00
12/02/20	3,191.00
12/04/20	5,601.26
12/18/20	2,083.00
12/22/20	10,962.00
01/08/21	7,230.74
02/03/21	9,667.50
03/03/21	8,072.48
03/23/21	16,141.00
03/30/21	751.60
04/07/21	9,591.98
04/21/21	6,868.00
05/06/21	11,396.84
05/13/21	16,024.32
05/21/21	7,584.00
05/28/21	7,380.30
06/23/21	19,305.00
07/21/21	7,446.00
07/27/21	59,328.80
08/04/21	1,903.00
08/23/21	248,676.00

HARTLEY ISD - Total

1,403,263.46

HARTS BLUFF ISD

09/11/20	8,789.36
09/23/20	883,418.00
09/24/20	20,027.33
10/02/20	73,911.62
10/21/20	604,154.00
10/26/20	3,111.08
11/18/20	38,770.02
11/23/20	609,291.00
12/04/20	28,017.54
12/22/20	611,919.00
01/15/21	25,083.99
01/21/21	607,108.00

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

01/29/21	77,641.93
02/03/21	34,550.87
02/23/21	354,077.00
03/10/21	126,861.00
03/17/21	26,529.93
03/23/21	712,247.00
03/30/21	1,628.91
04/07/21	34,163.01
04/21/21	18,176.00
04/30/21	94,576.86
05/14/21	44,537.22
05/21/21	684,967.00
05/28/21	35,793.90
06/23/21	704,519.00
07/07/21	23,645.07
07/21/21	288,588.00
07/28/21	25,968.58
07/30/21	67,430.73
08/04/21	4,412.00
08/09/21	1,029.60
08/23/21	27,336.00
08/24/21	422,373.12
08/25/21	30,927.00

HARTS BLUFF ISD - Total

7,355,580.67

HASKELL CISD

09/02/20	836.60
09/11/20	13,123.96
09/14/20	131,346.40
09/22/20	363,024.00
09/23/20	1,377,828.00
10/02/20	119.88
10/08/20	21,395.18
10/16/20	36,341.26
10/21/20	1,071,203.00
10/29/20	35,220.18

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/02/20	801.00
11/13/20	1,050.00
11/20/20	17,882.18
11/23/20	24,022.00
12/04/20	35,165.24
12/11/20	26,754.30
12/18/20	14,878.13
12/22/20	24,329.00
01/08/21	439.60
01/13/21	23,243.24
02/05/21	28,192.56
02/12/21	33,292.41
03/08/21	18,855.42
03/17/21	25,801.42
03/23/21	35,824.00
03/25/21	153.45
03/30/21	1,471.49
04/09/21	29,632.54
04/15/21	18,576.06
04/21/21	15,243.00
04/28/21	18,854.62
04/29/21	5,244.00
05/06/21	33,460.62
05/11/21	18,067.68
05/13/21	12,540.26
05/21/21	16,833.00
05/26/21	19,588.32
06/04/21	31,217.42
06/10/21	249.21
06/23/21	42,846.00
06/24/21	5,855.16
07/14/21	34,259.98
07/21/21	16,944.00
08/02/21	4,987.00
08/04/21	10,063.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/23/21	623,488.00
	08/25/21	29,719.73
HASKELL CISD - Total		4,350,263.50
HAWKINS ISD	09/04/20	20,478.87
	09/11/20	21,600.34
	09/22/20	12,552.00
	09/23/20	322,984.00
	10/02/20	48,465.75
	10/08/20	4,000.00
	10/15/20	33,216.55
	10/21/20	265,200.00
	11/02/20	1,720.00
	11/06/20	24,269.17
	11/10/20	13,880.28
	11/18/20	44,533.98
	11/23/20	31,581.00
	12/04/20	25,978.92
	12/10/20	24,970.88
	12/11/20	39,219.70
	12/14/20	5,131.31
	12/18/20	20,984.00
	12/22/20	31,986.00
	01/08/21	29,842.29
	01/11/21	1,782.04
	02/23/21	25,155.01
	03/02/21	2,160.00
	03/04/21	181,550.46
	03/23/21	47,098.00
	03/24/21	75,893.60
	03/25/21	1,855.00
	03/30/21	2,139.96
	04/01/21	1,798.86
	04/14/21	6,177.54
	04/15/21	21,170.13

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

04/20/21	35,825.96
04/21/21	54,041.16
04/28/21	14,068.62
04/29/21	4,790.00
05/07/21	49,725.94
05/12/21	143,662.84
05/21/21	22,130.00
05/26/21	34,105.42
06/11/21	230.52
06/15/21	29,860.33
06/23/21	56,329.00
06/30/21	596.00
07/15/21	28,795.38
07/21/21	21,618.00
08/04/21	7,614.00
08/23/21	550,195.00
08/25/21	1,638.00

HAWKINS ISD - Total

2,444,601.81

HAWLEY ISD

09/02/20	49,285.95
09/11/20	12,145.74
09/22/20	378,992.00
09/23/20	1,121,530.00
10/07/20	350.84
10/21/20	766,442.00
10/26/20	25,479.04
11/18/20	24,695.70
11/23/20	772,610.00
12/02/20	5,848.00
12/04/20	18,844.26
12/18/20	253,384.56
12/22/20	775,932.00
01/08/21	15,429.56
01/21/21	770,018.00
02/03/21	21,354.46

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

02/23/21	338,002.00
03/03/21	16,157.38
03/23/21	669,460.00
03/30/21	1,781.81
04/07/21	22,892.54
04/16/21	128,656.70
04/21/21	22,328.00
05/06/21	28,378.72
05/21/21	640,851.00
05/26/21	18,607.34
06/10/21	9,894.00
06/23/21	681,272.89
07/07/21	121,867.75
07/12/21	7,000.00
07/21/21	584,760.00
07/27/21	481,207.19
08/04/21	9,563.00
08/11/21	350.00
08/18/21	6,790.00
08/23/21	32,359.00
08/25/21	159.00

HAWLEY ISD - Total

8,834,680.43

HAYS CISD

09/04/20	466,759.86
09/08/20	20,311.17
09/10/20	312,233.78
09/11/20	51,838.40
09/15/20	311,938.63
09/16/20	102,421.08
09/18/20	300.00
09/21/20	43,984.52
09/23/20	19,103,957.00
09/29/20	1,940,878.77
10/02/20	34,048.22
10/09/20	75,637.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/21/20	16,018,752.00
10/22/20	6,482.50
11/13/20	282,447.27
11/18/20	557,577.22
11/23/20	8,989,460.00
12/02/20	92,554.00
12/04/20	478,004.66
12/16/20	1,482,602.79
12/18/20	613,352.00
12/22/20	1,930,327.00
01/15/21	470,296.74
01/20/21	87,403.04
01/21/21	279,166.00
01/28/21	41,957.67
02/04/21	74,108.53
02/08/21	502,815.40
02/10/21	588,237.81
02/23/21	279,166.00
03/12/21	19,543.04
03/16/21	994,485.90
03/17/21	450,047.31
03/23/21	1,331,772.00
03/30/21	47,453.58
04/09/21	684,266.68
04/20/21	544,739.23
04/21/21	6,334,344.84
05/07/21	796,318.88
05/12/21	2,607,422.68
05/13/21	724,698.70
05/21/21	4,318,177.00
06/09/21	772,162.47
06/23/21	8,993,295.00
06/30/21	60.94
07/09/21	139,312.59
07/21/21	9,606,881.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/23/21	130,737.03
	07/28/21	360,850.27
	08/04/21	159,708.00
	08/11/21	2,100.00
	08/18/21	75,671.65
	08/23/21	11,702,608.00
	08/25/21	56,082.00
HAYS CISD - Total		106,091,757.85
HAZEM B KANAAN	08/12/21	500.00
HAZEM B KANAAN - Total		500.00
HCM STRATEGISTS LLC	06/22/21	35,000.00
	07/15/21	30,000.00
	08/19/21	40,000.00
HCM STRATEGISTS LLC - Total		105,000.00
HD SUPPLY FACILITIES MAINTENANCE	09/02/20	62.97
	10/29/20	1,556.09
	12/10/20	42.92
	12/17/20	32.83
	02/25/21	123.56
	03/12/21	46.14
	04/01/21	11.12
	04/14/21	211.18
HD SUPPLY FACILITIES MAINTENANCE - Total		2,086.81
HEALTH AND HUMAN SERVICES COMMISSION	10/19/20	12,242.06
	10/21/20	21,629,227.00
	11/19/20	5,801.95
	02/10/21	6,547.75
	05/12/21	14,000.00
	05/19/21	2,940.58
	05/20/21	6,169.35
	06/04/21	14,000.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/19/21	16,107.03
	08/31/21	43,614.12
HEALTH AND HUMAN SERVICES COMMISSION - Total		21,750,649.84
HEALTH OCCUPATIONS STUDENTS ASSOCIATION	09/03/20	11,384.77
	05/04/21	27,133.44
HEALTH OCCUPATIONS STUDENTS ASSOCIATION - Total		38,518.21
HEARNE ISD	09/02/20	338,413.55
	09/18/20	13,457.89
	09/23/20	1,996,637.00
	09/28/20	4,197.12
	10/02/20	363,381.69
	10/06/20	25,000.00
	10/21/20	1,565,257.00
	10/26/20	16,350.28
	11/02/20	206.00
	11/13/20	36,862.00
	11/18/20	31,994.66
	11/23/20	31,254.00
	12/03/20	356,856.62
	12/11/20	28,505.04
	12/18/20	21,523.00
	12/22/20	30,979.00
	01/06/21	180,326.30
	01/08/21	20,981.14
	02/24/21	26,754.36
	02/26/21	39,933.33
	03/01/21	83,663.40
	03/08/21	115,414.19
	03/17/21	26,208.00
	03/23/21	45,615.00
	03/30/21	2,618.68
	04/07/21	43,467.13
	04/09/21	91,752.91

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/15/21	16,093.64
	04/21/21	53,850.50
	04/29/21	23,881.00
	05/05/21	65,960.20
	05/06/21	135,655.75
	05/12/21	2,866.40
	05/13/21	1,221.00
	05/19/21	40,296.42
	05/21/21	21,434.00
	06/03/21	46,191.60
	06/04/21	112,430.82
	06/23/21	54,556.00
	06/24/21	3,000.00
	06/25/21	41,678.44
	06/30/21	188,896.33
	07/08/21	140,408.27
	07/14/21	6,266.64
	07/21/21	21,683.00
	08/04/21	14,168.00
	08/11/21	265,146.59
	08/23/21	149,477.00
	08/25/21	579.00
HEARNE ISD - Total		6,943,349.89
HEDGE FUND RESEARCH INC	09/14/20	4,500.00
	02/26/21	17,200.00
HEDGE FUND RESEARCH INC - Total		21,700.00
HEDLEY ISD	09/11/20	4,172.84
	09/16/20	10,143.07
	09/22/20	75,383.00
	09/23/20	487,956.00
	09/24/20	2,142.77
	10/02/20	6,435.86
	10/21/20	381,448.00

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

10/26/20	15,664.00
11/02/20	190.00
11/18/20	5,275.44
11/23/20	4,965.00
12/04/20	5,090.60
12/16/20	158.34
12/18/20	22,428.05
12/22/20	5,029.00
01/08/21	4,631.56
02/03/21	6,360.02
03/03/21	5,447.84
03/23/21	7,405.00
03/30/21	378.31
04/02/21	32,769.12
04/07/21	6,373.12
04/21/21	3,151.00
04/29/21	4,124.00
05/06/21	7,710.62
05/21/21	3,480.00
05/28/21	5,104.52
06/18/21	741.03
06/23/21	8,857.00
06/28/21	3,878.00
07/01/21	18,035.46
07/02/21	3,206.00
07/07/21	2,390.40
07/21/21	3,401.00
08/04/21	1,907.00
08/23/21	205,798.00

HEDLEY ISD - Total

1,361,630.97

HELEN WAGNER

09/04/20 1,000.00

12/29/20 500.00

HELEN WAGNER - Total

1,500.00

TEA FY2021 Payments - Vendors Beginning with "H"

HEMPHILL ISD

Payment Date	Amount
09/11/20	12,504.26
09/14/20	3,808.34
09/23/20	1,402,696.00
10/05/20	100,526.53
10/06/20	57,205.60
10/21/20	1,106,723.00
10/26/20	30,910.10
11/18/20	44,346.40
11/19/20	228,822.40
11/23/20	37,903.00
11/24/20	62,182.63
11/30/20	19,577.28
12/01/20	30,002.94
12/04/20	36,887.22
12/11/20	82,770.02
12/14/20	19,348.42
12/22/20	54,441.00
01/13/21	30,586.96
01/28/21	35,080.83
02/10/21	39,761.26
03/12/21	47,110.78
03/17/21	39,518.70
03/23/21	56,525.00
03/30/21	2,773.01
04/07/21	54,989.44
04/21/21	24,051.00
04/27/21	104,059.63
04/28/21	178,239.99
05/06/21	38,090.90
05/12/21	4,405.97
05/21/21	26,560.00
05/26/21	81,604.58
06/02/21	45,630.64
06/23/21	67,605.00
07/01/21	91,640.71

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/02/21	4,160.52
	07/21/21	26,540.00
	07/22/21	25,146.30
	07/28/21	61,979.27
	07/29/21	37,535.55
	08/04/21	12,222.00
	08/09/21	2,829.37
	08/23/21	800,219.00
HEMPHILL ISD - Total		5,269,521.55
HEMPSTEAD ISD	09/02/20	196,393.18
	09/03/20	1,000.00
	09/22/20	9,550.00
	09/23/20	1,915,138.00
	09/24/20	6,926.18
	09/25/20	9,453.78
	10/02/20	16,387.58
	10/21/20	1,594,763.00
	10/26/20	18,959.57
	10/29/20	111,695.82
	11/06/20	69,743.10
	11/18/20	91,373.08
	11/23/20	878,566.00
	12/18/20	30,172.00
	12/21/20	82,869.90
	12/22/20	116,473.00
	01/08/21	8,352.00
	01/21/21	19,679.00
	01/22/21	53,553.24
	02/04/21	8,685.00
	02/19/21	75,585.58
	02/23/21	19,679.00
	03/23/21	93,878.00
	03/30/21	4,862.46
	03/31/21	60,796.04

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

04/20/21	31,880.69
04/21/21	730,933.06
04/22/21	27,660.43
04/28/21	4,968.51
04/29/21	7,747.00
04/30/21	15,600.00
05/03/21	12,042.63
05/04/21	5,000.00
05/12/21	40,606.31
05/21/21	442,026.00
05/25/21	467,819.65
05/28/21	89,320.52
06/02/21	398,436.00
06/23/21	909,797.00
07/07/21	195,353.98
07/21/21	1,033,015.00
07/23/21	28,521.32
08/04/21	12,752.00
08/09/21	5,459.10
08/16/21	5,650.00
08/23/21	1,241,930.00
08/25/21	1,121.00

HEMPSTEAD ISD - Total

11,202,174.71

HENDERSON ISD

09/11/20	604.50
09/15/20	2,924.77
09/21/20	173,850.00
09/23/20	2,728,264.00
10/01/20	165,260.48
10/02/20	3,544.13
10/08/20	75,627.79
10/21/20	2,377,780.59
11/10/20	231,102.30
11/12/20	318,037.07
11/13/20	31,723.12

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/23/20	1,300,760.00
12/04/20	181,967.92
12/07/20	90,583.44
12/18/20	165,412.00
12/22/20	328,169.00
01/08/21	177,640.32
01/21/21	46,100.00
01/29/21	157,703.06
02/04/21	589,398.03
02/23/21	46,100.00
03/08/21	213,416.20
03/09/21	4,002.08
03/17/21	150,403.10
03/23/21	219,922.00
03/30/21	11,633.81
04/09/21	165,544.32
04/13/21	212,691.11
04/14/21	215,381.64
04/15/21	70,647.81
04/21/21	1,183,745.00
05/18/21	219,672.74
05/19/21	9,819.85
05/21/21	823,897.00
06/02/21	243,409.34
06/10/21	53,122.25
06/17/21	194,558.05
06/18/21	4,732.06
06/23/21	1,707,206.00
06/24/21	27,917.52
07/16/21	286,119.13
07/21/21	1,874,770.00
07/26/21	135,732.33
08/04/21	31,672.00
08/09/21	20,581.05
08/19/21	675.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/23/21	2,266,350.00
	08/25/21	896.00
HENDERSON ISD - Total		19,541,069.91
HENRIETTA ISD	09/18/20	100.00
	09/23/20	1,250,232.44
	10/21/20	1,034,088.00
	10/26/20	27,117.55
	11/02/20	877.00
	11/13/20	9,696.25
	11/18/20	50,805.66
	11/19/20	365,736.18
	11/23/20	569,690.00
	12/18/20	22,195.00
	12/21/20	31,122.64
	12/22/20	41,123.00
	01/15/21	29,949.80
	01/21/21	12,693.00
	02/03/21	39,540.26
	02/10/21	200,916.96
	02/23/21	27,440.71
	03/17/21	34,536.46
	03/23/21	60,553.00
	03/30/21	1,630.56
	04/07/21	39,382.50
	04/21/21	461,764.00
	05/12/21	46,708.22
	05/21/21	316,049.00
	05/24/21	321,288.28
	06/02/21	40,340.14
	06/23/21	648,837.00
	07/01/21	50,190.17
	07/02/21	186,170.61
	07/21/21	747,971.00
	07/29/21	22,562.40

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/04/21	12,194.00
	08/23/21	893,164.00
	08/27/21	15,169.25
HENRIETTA ISD - Total		7,611,835.04
HENRY FORD LEARNING INSTITUTE	09/23/20	88,759.00
	10/09/20	35.16
	10/21/20	90,961.00
	11/02/20	61.00
	11/06/20	246.12
	11/23/20	93,436.44
	12/11/20	6,985.68
	12/18/20	27,918.00
	12/21/20	162.30
	12/22/20	68,207.00
	01/21/21	69,337.00
	02/10/21	67.38
	02/16/21	12,413.31
	02/19/21	15,625.14
	02/23/21	68,363.00
	03/19/21	9.46
	03/23/21	65,266.87
	03/30/21	125.27
	04/21/21	60,182.80
	04/22/21	540.00
	04/29/21	625.00
	05/21/21	62,628.10
	06/21/21	198.78
	06/23/21	65,079.00
	06/25/21	20.92
	07/21/21	64,280.00
	08/04/21	619.00
	08/05/21	8,014.40
	08/23/21	65,840.00
HENRY FORD LEARNING INSTITUTE - Total		936,007.13

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
HEREFORD ISD	09/02/20	329,774.47
	09/11/20	110,071.80
	09/18/20	400.00
	09/23/20	4,126,566.00
	09/24/20	8,754.90
	10/02/20	226,350.68
	10/21/20	3,450,794.00
	10/26/20	236,134.22
	11/12/20	23,493.41
	11/13/20	8,210.00
	11/16/20	67,620.45
	11/23/20	1,922,711.00
	12/02/20	2,117.00
	12/03/20	295.00
	12/04/20	245,804.00
	12/11/20	204,261.16
	12/18/20	95,985.00
	12/22/20	172,673.00
	01/15/21	177,130.86
	01/19/21	281,124.37
	01/20/21	77,286.50
	01/21/21	67,548.02
	01/25/21	256,500.27
	01/28/21	9,418.00
	02/01/21	176,169.00
	02/03/21	24,522.91
	02/10/21	241,995.30
	02/23/21	53,297.00
	03/01/21	345,164.58
	03/09/21	115,598.53
	03/15/21	16,636.73
	03/17/21	194,140.88
	03/23/21	254,256.00
	03/29/21	497,291.77

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

03/30/21	12,895.98
04/01/21	20,885.39
04/02/21	2,835.06
04/14/21	251,156.42
04/15/21	4,686.38
04/16/21	188,279.50
04/20/21	51,818.56
04/21/21	1,473,343.97
05/07/21	279,800.20
05/10/21	168,345.51
05/11/21	14,780.77
05/14/21	2,084.69
05/21/21	1,021,391.00
05/24/21	251,660.00
06/09/21	257,245.18
06/17/21	148,791.18
06/23/21	2,111,764.00
06/30/21	392,050.27
07/01/21	9,133.13
07/09/21	33,300.96
07/15/21	4,922.72
07/21/21	2,347,582.00
08/04/21	33,703.00
08/09/21	324,555.35
08/11/21	564,327.51
08/17/21	350.00
08/18/21	170,490.20
08/23/21	3,027,835.00

HEREFORD ISD - Total

27,190,110.74

HERMAN LEE LLC

08/03/21

700.00

HERMAN LEE LLC - Total

700.00

HERMELINDA H ROMEROS

08/03/21

1,200.00

HERMELINDA H ROMEROS - Total

1,200.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERMLEIGH ISD	09/16/20	3,341.60
	09/23/20	366,143.00
	10/02/20	4,632.95
	10/21/20	288,923.00
	11/02/20	286.00
	11/13/20	9,978.44
	11/18/20	7,790.76
	11/23/20	9,978.00
	11/24/20	21,039.81
	12/18/20	2,825.00
	12/22/20	10,106.00
	01/08/21	5,174.48
	01/28/21	21,293.50
	02/01/21	25,000.00
	02/04/21	7,926.00
	02/10/21	4,356.58
	02/12/21	1,000.00
	03/03/21	6,991.82
	03/18/21	2,371.41
	03/23/21	14,881.00
	03/30/21	566.66
	04/01/21	4,862.85
	04/07/21	5,706.84
	04/21/21	6,332.00
	05/06/21	8,027.60
	05/10/21	70,477.89
	05/21/21	6,992.00
	06/04/21	8,738.92
	06/23/21	17,798.00
	07/09/21	5,272.54
	07/21/21	6,892.00
	08/04/21	1,920.00
	08/23/21	20,119.00
	08/25/21	180.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERMLEIGH ISD - Total		977,925.65
HERTZ CORPORATION	08/03/21	64.00
HERTZ CORPORATION - Total		64.00
HICO ISD	09/11/20	2,987.34
	09/22/20	707.00
	09/23/20	934,216.00
	09/24/20	15,493.95
	10/02/20	20,557.71
	10/08/20	1,847.74
	10/09/20	19,310.10
	10/15/20	6,250.00
	10/21/20	774,880.00
	10/28/20	38,448.22
	11/18/20	23,081.18
	11/23/20	422,339.00
	12/03/20	22,567.99
	12/04/20	20,405.26
	12/18/20	20,724.96
	12/22/20	23,683.00
	01/08/21	24,452.86
	01/21/21	7,310.00
	02/10/21	30,120.04
	02/12/21	1,203.40
	02/23/21	7,310.00
	03/08/21	28,408.79
	03/12/21	21,521.80
	03/17/21	24,049.96
	03/23/21	34,873.00
	03/24/21	8,791.14
	03/30/21	1,378.14
	04/07/21	42,828.06
	04/21/21	292,438.00
	04/28/21	25,327.90

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

05/14/21	40,297.78
05/21/21	198,728.00
05/26/21	46,807.63
06/09/21	35,301.32
06/23/21	407,165.00
07/16/21	34,833.59
07/21/21	472,651.00
07/23/21	4,234.52
08/04/21	5,775.00
08/06/21	12,749.00
08/19/21	93,760.62
08/23/21	566,349.00
08/25/21	6,073.00

HICO ISD - Total

4,822,238.00

HIDALGO ISD

09/03/20	285,567.00
09/04/20	366,806.70
09/10/20	29,128.23
09/23/20	3,718,657.00
09/29/20	141,719.07
10/05/20	27,446.84
10/21/20	2,548,783.00
11/05/20	5,127.50
11/10/20	212,475.58
11/13/20	281,616.28
11/18/20	386,174.00
11/23/20	2,574,030.00
12/02/20	96,110.00
12/03/20	1,203,096.79
12/04/20	453,909.32
12/18/20	1,246,194.00
12/22/20	2,585,234.00
12/29/20	49,325.00
01/20/21	367,753.22
01/21/21	2,563,004.00

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

02/04/21	525,666.70
02/23/21	1,282,113.00
02/26/21	178,999.56
03/02/21	137,038.00
03/12/21	199,493.54
03/17/21	254,130.62
03/23/21	2,539,578.00
03/30/21	12,216.02
04/14/21	309,124.24
04/21/21	84,159.00
05/06/21	401,096.89
05/14/21	289,937.32
05/21/21	2,429,012.00
06/04/21	362,678.18
06/23/21	2,518,421.00
06/24/21	507,970.33
07/09/21	338,462.46
07/21/21	2,222,748.00
07/29/21	966,587.55
07/30/21	558,734.68
08/04/21	19,299.00
08/11/21	342,645.50
08/19/21	409,781.32
08/20/21	28,860.94
08/23/21	161,399.03
08/25/21	7,605.00

HIDALGO ISD - Total

36,229,915.41

HIGH ISLAND ISD

09/02/20	57,178.93
09/11/20	4,579.22
09/23/20	317,075.00
09/29/20	4,990.50
10/21/20	233,448.00
10/26/20	11,951.44
11/18/20	13,159.48

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

11/23/20	7,451.00
12/02/20	7,463.00
12/04/20	22,751.20
12/18/20	1,529.00
12/22/20	7,546.00
01/13/21	8,682.54
02/03/21	10,197.24
02/04/21	16,887.77
02/09/21	25,490.05
03/12/21	3,495.00
03/17/21	8,693.80
03/23/21	11,112.00
03/30/21	640.17
04/14/21	11,793.96
04/21/21	4,728.00
05/12/21	12,894.64
05/21/21	5,221.00
06/11/21	13,022.66
06/23/21	13,290.00
07/01/21	1,519.00
07/21/21	5,082.00
07/22/21	624.00
08/04/21	2,463.00
08/23/21	216,848.00

HIGH ISLAND ISD - Total

1,061,807.60

HIGHLAND ISD

09/23/20	304,463.00
10/01/20	2,090.52
10/21/20	240,974.00
11/06/20	5,652.98
11/18/20	3,751.04
11/23/20	9,973.00
12/04/20	1,704.23
12/18/20	26.00
12/22/20	10,101.00

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

01/08/21	2,890.59
02/03/21	3,901.28
03/17/21	2,886.20
03/23/21	14,873.00
03/30/21	699.03
04/07/21	3,799.14
04/21/21	6,328.00
04/29/21	108.00
05/06/21	4,148.25
05/21/21	6,988.00
06/04/21	2,969.35
06/23/21	56,763.56
07/21/21	7,023.00
07/22/21	2,962.50
08/04/21	2,335.00
08/11/21	350.00
08/18/21	4,947.00
08/23/21	136,465.00
08/24/21	29,600.94

HIGHLAND ISD - Total

868,773.61

HIGHLAND PARK ISD

09/08/20	53,120.45
09/11/20	5,510.52
09/15/20	4,544.51
09/18/20	100.00
09/21/20	25,722.58
09/22/20	23,513.38
09/23/20	1,540,479.00
10/02/20	26.98
10/08/20	53,850.00
10/21/20	1,809,832.00
10/23/20	464,722.00
10/29/20	31,831.18
11/02/20	832.00
11/05/20	13,720.20

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/06/20	34,990.50
11/17/20	110,678.00
11/18/20	29,439.68
11/23/20	339,752.00
12/02/20	4,637.00
12/11/20	44,361.86
12/15/20	163,527.56
12/18/20	29,488.00
12/22/20	346,763.00
01/06/21	277,612.00
01/20/21	49,339.96
02/09/21	154,197.20
02/12/21	70,227.12
03/23/21	506,678.00
03/24/21	56,995.58
03/29/21	61,206.35
03/30/21	2,259.46
04/07/21	66,590.80
04/21/21	215,589.00
04/29/21	99,276.00
05/12/21	50,000.00
05/19/21	81,469.96
05/21/21	238,077.00
05/26/21	89,810.24
06/09/21	73,367.78
06/10/21	254,564.89
06/23/21	605,993.00
07/15/21	4,095.06
07/21/21	239,528.00
07/22/21	29,099.58
08/04/21	54,337.00
08/11/21	1,750.00
08/23/21	1,490,618.00
08/25/21	194.00

HIGHLAND PARK ISD - Total

9,904,318.38

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATIO	12/07/20	4,947.10
HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATIO - Total		4,947.10
HILL COUNTRY COMMUNITY MHMR CENTER	09/03/20	4,901.00
	10/02/20	9,829.00
HILL COUNTRY COMMUNITY MHMR CENTER - Total		14,730.00
HILL COUNTRY YOUTH RANCH	09/11/20	5,259.26
	09/23/20	255,156.00
	09/28/20	17,602.36
	10/09/20	14,494.82
	10/12/20	1,515.52
	10/13/20	51,559.35
	10/14/20	21,012.60
	10/21/20	268,722.20
	11/02/20	62.00
	11/16/20	84,050.40
	11/18/20	18,127.52
	11/23/20	266,798.00
	12/22/20	278,618.00
	01/08/21	24,424.96
	01/21/21	282,610.00
	02/02/21	88,173.29
	02/10/21	13,327.40
	02/23/21	285,478.00
	03/17/21	10,598.62
	03/23/21	276,612.00
	03/30/21	34,539.36
	04/08/21	18,411.32
	04/14/21	13,373.96
	04/21/21	268,705.00
	04/29/21	1,958.00
	05/12/21	15,465.70
	05/21/21	271,673.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	05/28/21	14,304.46
	06/23/21	271,354.00
	07/07/21	6,140.78
	07/20/21	41,187.22
	07/21/21	260,528.00
	08/04/21	17,964.00
	08/09/21	9,526.40
	08/23/21	265,682.00
	08/25/21	57,871.10
HILL COUNTRY YOUTH RANCH - Total		3,832,886.60
HILLSBORO ISD	09/11/20	30,827.75
	09/18/20	9,954.00
	09/22/20	1,200.00
	09/23/20	2,259,781.62
	09/24/20	20,636.00
	09/25/20	5,652.31
	10/02/20	16,040.00
	10/21/20	1,873,538.00
	10/29/20	1,485.00
	11/10/20	56,701.85
	11/12/20	5,994.50
	11/13/20	323,501.66
	11/23/20	1,036,890.00
	12/02/20	1,162.00
	12/04/20	88,781.78
	12/10/20	351,399.27
	12/11/20	194,341.14
	12/16/20	251,381.53
	12/18/20	56,805.50
	12/22/20	82,512.00
	01/08/21	4,999.50
	01/21/21	25,468.00
	01/28/21	4,252.00
	02/19/21	73,791.58

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

02/23/21	25,468.00
03/17/21	79,651.50
03/23/21	121,496.00
03/30/21	4,823.45
04/02/21	184,581.06
04/07/21	85,251.78
04/21/21	810,587.00
04/23/21	3,556.20
04/28/21	109,576.78
04/29/21	3,096.00
04/30/21	87,121.42
05/17/21	42,001.65
05/21/21	559,871.00
05/24/21	8,035.21
06/14/21	6,623.09
06/18/21	123,171.16
06/21/21	10,746.64
06/23/21	1,153,010.00
06/25/21	108,649.42
07/21/21	1,303,013.00
07/23/21	37,377.50
08/04/21	18,671.00
08/18/21	11,810.00
08/23/21	1,662,632.00
08/24/21	2,881.87
08/25/21	8,592.00

HILLSBORO ISD - Total

13,349,391.72

HITCHCOCK ISD

09/03/20	123,890.64
09/11/20	142,277.95
09/15/20	72,745.96
09/16/20	7,438.60
09/17/20	45,204.37
09/22/20	18,435.00
09/23/20	1,826,257.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/07/20	248,759.12
10/09/20	96,116.64
10/21/20	1,530,843.28
11/02/20	379.00
11/10/20	154,049.57
11/13/20	6,174.24
11/18/20	139,389.50
11/23/20	848,028.00
12/04/20	96,011.56
12/08/20	171,081.63
12/18/20	66,509.00
12/22/20	68,861.00
01/07/21	185,831.50
01/08/21	84,282.70
01/21/21	21,254.00
02/10/21	295,029.09
02/12/21	51,005.47
02/23/21	21,254.00
02/25/21	1,500.00
03/03/21	89,878.36
03/04/21	268,742.41
03/23/21	101,395.00
03/30/21	5,165.17
04/07/21	279,784.04
04/08/21	38,317.17
04/21/21	606,644.00
04/29/21	13,934.00
05/07/21	124,714.90
05/12/21	258,637.98
05/21/21	420,976.00
06/02/21	110,187.14
06/08/21	244,178.36
06/10/21	13,369.04
06/23/21	869,518.00
06/24/21	46.02

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/09/21	13,552.66
	07/13/21	417,994.85
	07/21/21	964,894.00
	07/27/21	184,342.50
	08/04/21	18,237.00
	08/12/21	467,885.04
	08/17/21	330,712.22
	08/23/21	1,271,415.00
	08/25/21	2,668.00
HITCHCOCK ISD - Total		13,439,797.68
HOLLAND ISD	09/03/20	18,128.26
	09/09/20	5,103.00
	09/10/20	31,940.01
	09/15/20	902,076.61
	09/23/20	784,168.00
	10/21/20	537,853.00
	10/26/20	3,545.42
	11/23/20	543,421.00
	12/02/20	49,962.00
	12/18/20	259,256.00
	12/22/20	545,794.00
	01/08/21	45,450.09
	01/21/21	540,972.00
	01/29/21	306,487.11
	02/01/21	100.00
	02/23/21	273,544.00
	03/23/21	541,729.00
	03/30/21	1,597.87
	04/07/21	351.19
	04/08/21	127,207.71
	04/21/21	18,262.00
	04/29/21	441.00
	05/21/21	518,478.00
	06/11/21	401,490.00

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

06/17/21	551,538.73
06/23/21	537,868.00
07/13/21	74,345.44
07/21/21	491,198.00
07/30/21	19,465.17
08/04/21	6,808.00
08/13/21	4,473.86
08/16/21	57,911.30
08/17/21	29,883.58
08/18/21	39.61
08/19/21	59,417.89
08/23/21	7,861.00
08/25/21	123.00

HOLLAND ISD - Total

8,298,290.85

HOLLIDAY ISD

09/18/20	4,731.00
09/23/20	1,606,478.00
10/16/20	14,360.24
10/21/20	1,335,139.00
10/26/20	4,000.71
11/02/20	41,591.08
11/03/20	4,425.77
11/09/20	50,000.00
11/18/20	28,235.84
11/23/20	731,666.00
12/02/20	30,552.00
12/11/20	23,505.68
12/22/20	83,985.00
12/29/20	7,006.00
01/20/21	20,021.62
01/21/21	14,559.00
01/28/21	49,299.11
02/10/21	28,648.16
02/23/21	14,559.00
03/23/21	69,454.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	03/30/21	1,281.71
	03/31/21	22,511.39
	04/16/21	28,871.43
	04/21/21	561,951.00
	05/18/21	30,566.85
	05/19/21	34,509.99
	05/21/21	384,810.00
	06/11/21	30,413.39
	06/23/21	788,912.00
	06/29/21	27,066.66
	07/21/21	915,086.00
	08/03/21	12,436.98
	08/04/21	11,265.00
	08/23/21	1,092,536.00
	08/25/21	6,476.00
HOLLIDAY ISD - Total		8,110,911.61
HOLTZBRINCK PUBLISHERS LLC	09/11/20	360.00
	09/29/20	7,920.00
	12/18/20	1,260.00
	02/04/21	6,434.00
	08/05/21	8,129.25
HOLTZBRINCK PUBLISHERS LLC - Total		24,103.25
HONDO ISD	09/11/20	1,942.55
	09/21/20	10,530.00
	09/23/20	1,833,391.00
	10/02/20	327.00
	10/13/20	139,718.78
	10/14/20	9,393.00
	10/21/20	1,575,987.85
	11/02/20	89,779.00
	11/23/20	989,784.60
	12/02/20	12,766.00
	12/10/20	401,704.64

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/11/20	72,536.96
12/14/20	5,817.24
12/18/20	29,721.00
12/22/20	82,177.00
01/08/21	18,482.10
01/20/21	59,242.02
01/21/21	25,365.00
01/22/21	1,245.00
01/25/21	42,039.96
02/19/21	17,481.55
02/22/21	307,215.86
02/23/21	25,765.00
03/03/21	156,575.72
03/04/21	13,834.00
03/23/21	208,974.15
03/25/21	19,397.70
03/30/21	4,073.39
04/21/21	766,664.66
04/22/21	69,909.70
05/12/21	98,306.10
05/21/21	567,793.66
06/11/21	99,352.06
06/23/21	970,105.00
06/29/21	40,365.00
06/30/21	173,384.82
07/07/21	9.50
07/08/21	1,920.97
07/13/21	837.00
07/19/21	27,308.31
07/21/21	933,486.00
07/28/21	46,825.36
08/04/21	14,557.00
08/11/21	4,110.55
08/12/21	6.00
08/19/21	1,050.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/23/21	1,133,028.00
HONDO ISD - Total		11,104,287.76
HONEY GROVE ISD	09/11/20	1,475.00
	09/21/20	760.85
	09/22/20	57,407.00
	09/23/20	1,101,071.32
	10/02/20	1,843.00
	10/05/20	9,128.21
	10/21/20	907,612.00
	10/26/20	19,637.86
	10/29/20	9,260.35
	11/18/20	38,262.48
	11/19/20	5,000.00
	11/23/20	494,776.00
	12/04/20	17,911.26
	12/08/20	53,029.58
	12/18/20	604.72
	12/22/20	27,890.00
	01/08/21	25,835.16
	01/21/21	8,608.00
	02/03/21	32,991.50
	02/05/21	34,610.39
	02/23/21	8,608.00
	03/03/21	27,265.96
	03/11/21	3,000.00
	03/19/21	3,779.00
	03/23/21	41,067.00
	03/30/21	1,682.11
	04/07/21	34,318.20
	04/21/21	367,603.00
	04/23/21	48,602.00
	04/29/21	3,937.00
	05/07/21	40,326.19
	05/21/21	251,265.00

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

06/04/21	40,701.03
06/10/21	4,019.00
06/18/21	10,226.93
06/21/21	25,137.86
06/23/21	563,675.02
06/24/21	2,661.00
06/25/21	6,816.14
07/01/21	16,923.09
07/21/21	601,314.00
07/23/21	756.00
08/04/21	12,548.00
08/11/21	350.00
08/18/21	54,153.40
08/23/21	719,060.00
08/25/21	226.00

HONEY GROVE ISD - Total

5,737,735.61

HOOKS ISD

09/02/20	141,222.40
09/11/20	1,540.00
09/16/20	12,948.76
09/22/20	16,834.00
09/23/20	1,188,513.00
10/21/20	815,172.00
10/26/20	26,287.68
11/13/20	7,726.03
11/18/20	38,865.66
11/19/20	348.32
11/20/20	102,007.77
11/23/20	822,205.00
12/02/20	14,062.00
12/03/20	1,071.96
12/04/20	31,073.58
12/18/20	405,549.00
12/22/20	825,753.00
01/08/21	27,841.90

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/21/21	819,208.00
01/22/21	164.73
01/25/21	6,909.89
02/01/21	86,967.83
02/03/21	87,022.76
02/23/21	430,072.00
03/03/21	25,844.52
03/12/21	5,363.00
03/15/21	5,000.00
03/18/21	92,407.17
03/23/21	853,019.00
03/25/21	2,800.00
03/30/21	1,914.32
04/07/21	39,629.88
04/21/21	24,738.00
04/26/21	88,714.46
05/07/21	34,173.86
05/12/21	148,505.37
05/21/21	819,618.00
06/04/21	38,648.66
06/23/21	846,057.00
06/30/21	13,078.13
07/01/21	45,650.71
07/07/21	110,345.65
07/21/21	762,026.00
08/04/21	9,716.00
08/06/21	89,370.73
08/18/21	907.90
08/19/21	77.17
08/23/21	31,463.00
08/25/21	53,553.21
HOOKS ISD - Total	10,051,989.01

HOONUIT I LLC

09/03/20	18,850.00
09/15/20	90,700.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/16/20	367,100.00
HOONUIT I LLC - Total		476,650.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	09/01/20	1,498,288.65
	09/02/20	97,258.20
	09/03/20	345,595.30
	09/09/20	14,058.75
	09/10/20	56,961.00
	09/11/20	11,333.05
	09/16/20	90,746.40
	09/17/20	82,686.55
	09/18/20	501,464.40
	09/21/20	13,173.25
	09/24/20	35,986.85
	09/29/20	9,017.80
	09/30/20	54,140.00
	10/01/20	99,336.90
	10/02/20	12,032.05
	10/06/20	6,476.25
	10/08/20	67,535.25
	10/13/20	58,784.10
	10/14/20	63,509.30
	10/15/20	24,839.00
	10/20/20	25,054.75
	10/22/20	74,859.10
	10/27/20	10,261.50
	10/29/20	22,185.60
	11/03/20	36,121.90
	11/05/20	169,583.30
	11/12/20	26,423.00
	11/13/20	6,894.00
	11/19/20	52,821.25
	11/24/20	5,454.85
	12/03/20	130.50
	12/10/20	1,730.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/16/20	12,952.50
12/18/20	828.00
12/30/20	301,046.62
01/08/21	3,640.70
01/12/21	20,202.75
01/14/21	478.50
01/26/21	20,679.00
01/28/21	4,010.50
02/04/21	142.00
02/12/21	4,954.50
02/18/21	10,077.40
02/25/21	22,472.45
03/04/21	174.00
03/11/21	21,710.00
03/18/21	64,856.25
04/07/21	20,545.30
04/08/21	497.35
04/29/21	13,712.60
05/13/21	75,417.75
05/20/21	13,005.00
06/03/21	132.00
06/10/21	2,684.75
06/24/21	28,614.65
07/08/21	15,443.20
07/13/21	6,810.10
07/15/21	7,034.75
07/29/21	6,134.70
08/05/21	91,202.50
08/12/21	49,104.00
08/18/21	7,662.05
08/25/21	13,100.40
08/26/21	24,643.00
08/31/21	58,133.75

HOUGHTON MIFFLIN HARCOURT PUBLISHING COM -
Total

4,496,845.82

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOUSE OF REPRESENTATIVES	01/13/21	24.45
HOUSE OF REPRESENTATIVES - Total		24.45
HOUSTON BAPTIST UNIVERSITY	05/25/21	7,656.39
HOUSTON BAPTIST UNIVERSITY - Total		7,656.39
HOUSTON CHRONICLE PUBLISHING COMPANY	09/11/20	24.00
	10/14/20	336.30
	11/18/20	24.00
	12/14/20	48.00
	01/08/21	24.00
	02/08/21	24.00
	03/10/21	24.00
	04/09/21	24.00
	05/05/21	24.00
	06/09/21	24.00
	07/13/21	24.00
	08/10/21	24.00
HOUSTON CHRONICLE PUBLISHING COMPANY - Total		624.30
HOUSTON CLASSICAL CHARTER SCHOOL	09/02/20	89,753.16
	09/18/20	45,819.00
	09/23/20	53,562.00
	10/09/20	105,482.97
	10/21/20	49,681.00
	11/06/20	1,033.49
	11/18/20	60,813.18
	11/23/20	30,757.00
	12/04/20	1,660.05
	12/21/20	5,699.31
	12/22/20	30,140.00
	01/08/21	1,175.70
	01/21/21	31,965.00
	02/01/21	55,349.63

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

02/03/21	1,142.86
02/23/21	32,518.00
03/17/21	1,131.10
03/23/21	83,705.25
03/25/21	12,712.11
04/07/21	1,414.67
04/14/21	1,986.80
04/21/21	31,529.00
04/27/21	104,357.33
05/21/21	33,715.00
06/02/21	2,263.07
06/23/21	33,876.00
06/29/21	68,656.03
07/02/21	2,212.74
07/21/21	35,102.00
08/04/21	437.79
08/23/21	35,598.00

HOUSTON CLASSICAL CHARTER SCHOOL - Total

1,045,249.24

HOUSTON GATEWAY ACADEMY INC

09/23/20	2,027,186.00
10/21/20	2,468,471.00
11/02/20	37.00
11/06/20	62,713.32
11/13/20	78,725.00
11/23/20	1,887,319.00
12/02/20	120,426.00
12/04/20	81,592.24
12/21/20	477,261.16
12/22/20	1,867,172.00
12/29/20	78,725.00
01/21/21	1,818,495.00
01/22/21	63,391.60
02/12/21	91,171.70
02/23/21	1,857,320.00
03/17/21	72,312.20

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
03/23/21	1,888,645.00
03/30/21	6,092.05
04/01/21	96,576.15
04/09/21	91,191.05
04/21/21	1,803,857.00
04/29/21	3,282.00
05/05/21	532,852.85
05/12/21	352,394.83
05/21/21	1,826,580.00
06/09/21	372,514.01
06/23/21	1,840,081.00
07/15/21	470,791.61
07/21/21	1,697,709.00
08/04/21	68,081.59
08/19/21	5,294.95
08/23/21	1,734,824.00

HOUSTON GATEWAY ACADEMY INC - Total

25,843,085.31

HOUSTON ISD

09/02/20	581,661.94
09/09/20	4,000.00
09/11/20	2,700,803.60
09/16/20	267,051.13
09/18/20	1,800.00
09/22/20	38,100.00
09/23/20	12,233,280.00
09/29/20	4,224,952.49
09/30/20	256,119.05
10/01/20	451,564.44
10/02/20	3,350,035.15
10/08/20	61,450.60
10/15/20	54,439.92
10/16/20	76,660,156.68
10/21/20	12,584,712.00
10/28/20	10,526,803.03
10/29/20	3,111,313.04

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/30/20	387,661.95
11/03/20	245,701.79
11/05/20	595.68
11/12/20	44,564.23
11/13/20	4,973,625.00
11/18/20	3,864,471.43
11/19/20	1,692,143.52
11/20/20	97,527.36
11/23/20	8,735,093.00
12/02/20	52,008.00
12/14/20	1,976,427.98
12/15/20	10,542,432.63
12/18/20	4,657,420.63
12/21/20	250,487.97
12/22/20	9,671,269.00
12/29/20	4,973,625.00
01/08/21	94,486.80
01/14/21	9,116.55
01/25/21	1,384,868.61
01/26/21	1,057,241.26
01/27/21	4,086,972.94
01/28/21	8,292,799.24
01/29/21	366,981.26
02/04/21	58,500.00
03/01/21	1,051,694.76
03/02/21	21,384,549.62
03/05/21	46,719.00
03/23/21	13,026,814.00
03/30/21	537,593.69
04/07/21	73.92
04/14/21	37,726.18
04/15/21	686,518.86
04/16/21	36,245.33
04/19/21	2,299,491.76
04/20/21	3,143,253.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
04/21/21	5,950,348.60
04/22/21	6,188,004.71
04/29/21	1,055,774.37
05/20/21	2,438,499.72
05/21/21	7,383,386.81
05/24/21	13,530,634.51
05/25/21	5,050,356.41
05/26/21	3,522,415.00
06/10/21	443,334.00
06/11/21	55,875.00
06/23/21	16,147,468.16
06/24/21	22,272,181.14
06/25/21	9,292,954.68
06/30/21	2,679,303.46
07/21/21	6,116,675.00
07/27/21	1,015,146.53
07/28/21	25,141.13
07/29/21	3,826,643.10
07/30/21	27,819,213.86
08/02/21	1,028,248.49
08/04/21	1,176,884.00
08/05/21	100.00
08/18/21	3,030,000.00
08/23/21	24,981,570.00
08/25/21	2,897,323.00

HOUSTON ISD - Total

404,802,426.70

HOUSTON MINORITY BUSINESS COUNCIL

01/08/21

100.00

HOUSTON MINORITY BUSINESS COUNCIL - Total

100.00

HOWE ISD

09/11/20

85,440.08

09/21/20

7,876.89

09/22/20

145,105.00

09/23/20

1,429,421.00

10/02/20

33,929.01

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/08/20	14,038.24
10/21/20	981,250.00
11/18/20	36,550.77
11/23/20	991,928.00
11/30/20	51,974.00
12/02/20	16,405.00
12/03/20	167.85
12/04/20	22,500.38
12/18/20	321,134.00
12/22/20	997,162.00
01/08/21	61,309.24
01/21/21	988,086.00
02/03/21	81,591.60
02/23/21	499,011.00
03/03/21	46,536.89
03/23/21	987,889.00
03/30/21	2,760.67
04/07/21	57,708.05
04/21/21	34,404.00
05/10/21	11,149.67
05/12/21	122,582.15
05/21/21	939,552.00
06/02/21	61,240.61
06/23/21	976,022.00
07/01/21	11,444.05
07/21/21	845,238.00
08/04/21	15,356.00
08/12/21	282,888.86
08/23/21	57,675.00
08/25/21	424.00

HOWE ISD - Total

11,217,751.01

HUBBARD ISD

09/02/20	3,632.00
09/11/20	11,341.22
09/22/20	324,228.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/23/20	704,017.00
10/08/20	60.00
10/16/20	25,256.80
10/21/20	480,765.00
10/29/20	4,543.71
11/16/20	9,278.79
11/17/20	8,990.04
11/18/20	21,644.04
11/19/20	399.90
11/23/20	483,399.00
12/02/20	10,521.00
12/04/20	5,243.30
12/11/20	11,995.36
12/16/20	43,830.41
12/18/20	174,694.56
12/21/20	102,734.10
12/22/20	485,471.00
01/08/21	14,674.82
01/21/21	481,884.00
02/10/21	14,935.24
02/23/21	236,568.00
02/25/21	20,892.65
03/03/21	12,866.64
03/17/21	4,947.28
03/23/21	470,240.00
03/30/21	16,235.17
03/31/21	20,142.06
04/07/21	21,693.28
04/21/21	13,538.00
04/29/21	23,669.00
05/06/21	17,642.34
05/12/21	40,993.06
05/21/21	452,818.00
06/02/21	14,906.96
06/04/21	6,030.90

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/23/21	467,295.00
	06/30/21	65,485.30
	07/08/21	36,811.96
	07/21/21	416,825.00
	07/22/21	10,188.88
	08/04/21	6,053.00
	08/05/21	22,330.85
	08/11/21	46,913.86
	08/12/21	7,197.66
	08/13/21	5,000.00
	08/18/21	4,947.00
	08/23/21	21,700.00
	08/25/21	11,578.74
HUBBARD ISD - Total		5,919,049.88
HUCKABAY ISD	09/22/20	11,996.00
	09/23/20	408,131.00
	10/20/20	31,679.00
	10/21/20	321,831.00
	11/23/20	10,602.00
	12/02/20	4,249.00
	12/04/20	32,400.00
	12/22/20	10,738.00
	03/23/21	15,811.00
	04/21/21	6,728.00
	04/29/21	411.00
	05/13/21	12,011.09
	05/21/21	7,429.00
	06/23/21	18,910.00
	07/21/21	7,337.00
	08/04/21	21,539.00
	08/23/21	167,302.00
HUCKABAY ISD - Total		1,089,104.09
HUDSON ISD	09/09/20	29,721.34

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/14/20	8,968.79
09/15/20	3,431.97
09/23/20	3,156,142.00
09/25/20	5,350.25
09/28/20	10,135.50
10/09/20	81,553.90
10/21/20	2,170,265.00
10/27/20	173,105.38
10/28/20	6,662.81
11/13/20	3,500.00
11/18/20	96,782.84
11/20/20	96,479.24
11/23/20	2,196,198.00
12/02/20	22,290.00
12/04/20	83,112.14
12/18/20	858,161.30
12/22/20	2,360,069.85
01/08/21	70,005.18
01/14/21	31,883.27
01/21/21	2,228,502.20
02/03/21	84,653.94
02/23/21	1,140,721.00
02/24/21	99,211.68
03/03/21	78,207.02
03/19/21	207,339.43
03/23/21	2,257,529.00
03/30/21	7,941.46
04/07/21	94,822.48
04/21/21	80,937.00
04/27/21	178,950.85
04/28/21	88,000.00
05/06/21	111,382.02
05/18/21	216,807.53
05/19/21	3,726.44
05/21/21	2,148,559.00

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/02/21	72,245.02
	06/03/21	87,689.92
	06/15/21	48,836.46
	06/16/21	3,911.99
	06/23/21	2,234,264.00
	06/30/21	201,811.47
	07/20/21	69,497.70
	07/21/21	1,943,523.00
	08/04/21	19,628.00
	08/23/21	118,749.00
	08/25/21	299,740.92
	08/27/21	37,689.30
HUDSON ISD - Total		25,628,696.59
HUFFMAN ISD	09/11/20	103,917.92
	09/15/20	8,768.90
	09/21/20	24,287.20
	09/22/20	243,012.00
	09/23/20	4,225,212.00
	10/02/20	111,113.96
	10/08/20	15,000.50
	10/21/20	3,524,746.00
	10/22/20	26,826.81
	11/02/20	2,880.00
	11/13/20	104,268.00
	11/18/20	168,375.76
	11/23/20	1,951,787.00
	11/30/20	83,684.76
	12/02/20	77,518.00
	12/03/20	396.00
	12/04/20	145,738.40
	12/18/20	89,435.00
	12/21/20	252,805.57
	12/22/20	289,673.34
	12/29/20	17,721.63

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/08/21	145,341.22
01/21/21	48,172.00
01/28/21	24,716.00
02/03/21	161,370.52
02/12/21	11,000.00
02/23/21	48,172.00
02/25/21	17,640.00
03/03/21	141,153.86
03/23/21	229,806.00
03/30/21	9,887.27
04/14/21	311,416.43
04/15/21	113,385.26
04/21/21	1,596,308.00
04/29/21	4,285.00
05/03/21	1,677.92
05/06/21	198,460.94
05/07/21	165,282.68
05/21/21	1,100,790.00
06/02/21	190,387.90
06/22/21	26,656.40
06/23/21	2,925,015.53
06/25/21	10,500.00
07/02/21	47,544.22
07/15/21	9,500.00
07/21/21	2,576,926.00
07/30/21	15,461.70
08/04/21	33,792.00
08/09/21	1,603.52
08/16/21	28,575.58
08/17/21	127,536.43
08/18/21	51,001.56
08/23/21	3,166,557.00
08/24/21	137,196.72
08/25/21	48,764.85

HUFFMAN ISD - Total

25,193,053.26

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
HUGHES SPRINGS ISD	09/09/20	19,656.85
	09/10/20	300.00
	09/11/20	15,601.56
	09/22/20	17,730.00
	09/23/20	1,348,567.00
	10/16/20	32,291.90
	10/20/20	5,704.59
	10/21/20	926,213.00
	11/09/20	65,582.69
	11/13/20	229,444.80
	11/18/20	32,423.48
	11/23/20	936,586.00
	12/02/20	3,440.00
	12/04/20	24,885.98
	12/10/20	32,883.82
	12/18/20	17.00
	12/22/20	940,696.00
	01/08/21	26,022.72
	01/14/21	36,071.55
	01/21/21	931,970.00
	02/03/21	25,887.10
	02/23/21	543,058.02
	03/03/21	24,978.90
	03/12/21	32,346.50
	03/23/21	1,003,149.00
	03/30/21	2,477.72
	04/07/21	30,252.34
	04/12/21	6,417.68
	04/15/21	46,201.35
	04/21/21	33,088.00
	05/06/21	36,360.72
	05/14/21	73,293.10
	05/21/21	958,464.00
	05/28/21	24,402.36

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/11/21	41,979.95
	06/23/21	993,621.00
	07/02/21	1,612.36
	07/08/21	23,845.62
	07/09/21	32,661.35
	07/21/21	879,286.00
	07/22/21	4,145.07
	08/04/21	11,490.00
	08/11/21	163,543.97
	08/23/21	44,200.00
HUGHES SPRINGS ISD - Total		10,662,851.05
HULL-DAISETTA ISD	09/16/20	22,930.18
	09/18/20	4,903.47
	09/22/20	498,523.17
	09/23/20	1,320,237.00
	10/02/20	194.70
	10/16/20	39,983.58
	10/21/20	1,028,694.00
	11/18/20	35,058.52
	11/23/20	22,510.00
	12/02/20	11,704.00
	12/04/20	32,334.96
	12/18/20	2,500.00
	12/22/20	22,799.00
	01/08/21	20,050.52
	02/03/21	26,152.78
	02/24/21	19,850.35
	03/17/21	32,311.04
	03/19/21	63,743.07
	03/23/21	33,570.00
	03/30/21	1,872.59
	04/14/21	36,033.82
	04/21/21	46,171.29
	04/28/21	38,010.84

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
	05/05/21	20,126.22
	05/06/21	37,039.84
	05/12/21	80,285.47
	05/21/21	15,774.00
	06/09/21	25,352.32
	06/16/21	25,513.10
	06/22/21	31,606.51
	06/23/21	40,151.00
	07/09/21	996.20
	07/21/21	15,157.00
	07/22/21	9,281.08
	07/23/21	19,748.37
	07/30/21	22,508.26
	08/04/21	6,382.00
	08/11/21	700.00
	08/19/21	7,368.80
	08/23/21	830,783.00
HULL-DAISETTA ISD - Total		4,548,912.05
HUMAN KINETICS INC	10/02/20	90.00
	10/09/20	1,125.00
HUMAN KINETICS INC - Total		1,215.00
HUMANITIES TEXAS	11/24/20	102,451.52
	01/06/21	32,161.90
	04/01/21	164,244.42
	06/24/21	18,192.69
HUMANITIES TEXAS - Total		317,050.53
HUMBLE ISD	09/02/20	167,648.18
	09/04/20	10,836.76
	09/11/20	1,390,804.04
	09/17/20	606,199.24
	09/18/20	100.00
	09/21/20	148,548.07

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/22/20	3,465,870.00
09/23/20	46,409,487.00
09/28/20	5,968.67
09/29/20	33,873.73
09/30/20	186,743.27
10/02/20	34,627.82
10/05/20	217,131.51
10/06/20	23,616.93
10/09/20	92,323.57
10/16/20	1,291.24
10/20/20	2,458,765.55
10/21/20	38,830,483.00
10/22/20	825.00
10/27/20	87,911.62
10/28/20	49,603.35
10/30/20	572,070.70
11/05/20	499,805.10
11/10/20	750,587.72
11/13/20	758,430.79
11/17/20	107,541.50
11/18/20	1,177,229.42
11/19/20	5,890.38
11/20/20	699,149.84
11/23/20	21,666,751.00
11/24/20	521,857.07
11/30/20	2,006.03
12/02/20	140,804.00
12/07/20	642,218.42
12/08/20	599,083.47
12/11/20	1,107,941.46
12/15/20	374,638.89
12/16/20	113,474.74
12/18/20	1,417,107.28
12/21/20	584,556.76
12/22/20	2,026,563.92

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/29/20	268,850.00
01/08/21	183,337.82
01/20/21	9,786.13
01/21/21	1,244,450.70
01/22/21	995,830.03
01/29/21	38,266.62
02/01/21	563,416.62
02/02/21	50,132.76
02/04/21	30,150.00
02/23/21	615,189.00
02/24/21	1,407,292.73
03/04/21	160,906.20
03/17/21	836,279.84
03/23/21	2,934,783.00
03/30/21	86,838.41
04/01/21	89,245.19
04/13/21	2,042,236.15
04/14/21	1,479,561.07
04/15/21	673,133.74
04/21/21	16,292,689.00
04/29/21	2,189,077.00
05/07/21	1,808,128.07
05/10/21	2,707,529.00
05/19/21	281,660.08
05/21/21	11,004,137.21
05/24/21	71,142.71
05/27/21	13,935.23
06/01/21	327,864.40
06/11/21	1,124,912.17
06/15/21	11,778.97
06/16/21	213,279.10
06/23/21	22,795,054.00
06/25/21	1,644,824.89
06/30/21	640,982.68
07/02/21	33,152.25

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

07/06/21 1,760.80
07/13/21 531.00
07/14/21 719,021.00
07/15/21 782,973.84
07/21/21 24,993,216.00
07/22/21 106,134.50
08/04/21 304,926.00
08/10/21 2,973,224.47
08/12/21 4,403,769.00
08/23/21 30,301,577.00
08/25/21 52,768.00
08/27/21 2,979,500.15

HUMBLE ISD - Total

270,479,601.57

HUNT ISD

09/02/20 45,302.29
09/04/20 4,809.69
09/09/20 114.34
09/23/20 2,867.00
10/15/20 8,709.25
10/21/20 5,805.00
10/26/20 4,984.08
10/29/20 1,130.70
11/18/20 4,719.74
11/19/20 37,639.20
11/23/20 8,284.00
12/18/20 2,640.00
12/22/20 8,390.00
01/13/21 6,318.36
01/14/21 4,950.00
02/10/21 4,272.70
02/25/21 44,962.80
03/03/21 3,320.12
03/23/21 12,354.00
03/30/21 532.13
04/09/21 4,901.46

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

04/21/21	5,257.00
05/12/21	5,662.08
05/21/21	5,805.00
06/23/21	14,776.00
06/25/21	3,931.86
06/30/21	13,664.06
07/21/21	5,957.00
07/22/21	5,976.91
08/04/21	1,275.00
08/23/21	19,996.00
08/25/21	110.00

HUNT ISD - Total

299,417.77

HUNTINGTON ISD

09/10/20	120,933.52
09/11/20	109,617.56
09/15/20	167,848.47
09/22/20	259,316.00
09/23/20	1,907,063.00
09/24/20	40,000.00
10/02/20	18,404.22
10/09/20	49,063.06
10/19/20	104,443.64
10/20/20	19,969.36
10/21/20	1,307,584.00
11/02/20	2,254.00
11/18/20	94,460.62
11/20/20	95,534.91
11/23/20	1,332,545.00
12/04/20	78,381.26
12/16/20	77,973.20
12/18/20	121,235.00
12/21/20	2,100.00
12/22/20	1,426,277.00
01/15/21	69,057.34
01/21/21	1,315,436.00

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

01/25/21	160,717.05
02/05/21	80,836.28
02/23/21	611,028.00
02/24/21	84,212.34
02/25/21	2,800.00
03/03/21	67,884.70
03/23/21	1,209,102.00
03/30/21	3,914.06
04/07/21	82,678.70
04/20/21	328,105.06
04/21/21	43,802.00
05/07/21	104,920.58
05/21/21	1,247,149.40
05/25/21	2,486.32
05/27/21	2,244.00
06/02/21	65,449.78
06/03/21	19,837.50
06/10/21	9,109.33
06/22/21	83,505.87
06/23/21	1,195,593.00
06/24/21	25,318.00
07/15/21	1,500.00
07/21/21	1,034,165.00
07/23/21	85,666.05
07/26/21	695.00
08/04/21	19,436.00
08/23/21	68,358.00
08/24/21	68,239.85
08/25/21	6,886.00

HUNTINGTON ISD - Total

15,435,137.03

HUNTSVILLE ISD

09/04/20	22,291.44
09/11/20	40,375.00
09/16/20	38,895.40
09/22/20	415,542.00

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/23/20	9,353,607.00
09/28/20	23,624.94
09/29/20	1,585,735.99
10/02/20	1,209,271.34
10/05/20	113,412.77
10/15/20	157,405.21
10/21/20	7,697,535.00
10/29/20	595,690.01
11/05/20	14,043.75
11/06/20	152,611.42
11/13/20	10,957.68
11/16/20	71,847.87
11/18/20	192,751.58
11/23/20	4,290,898.00
12/10/20	167,362.75
12/11/20	757,156.35
12/16/20	152,733.60
12/18/20	32,623.00
12/21/20	193,312.10
12/22/20	604,369.00
01/20/21	199,140.98
01/21/21	119,874.00
02/19/21	229,098.58
02/23/21	119,874.00
02/26/21	665,555.81
03/01/21	41,149.93
03/04/21	22,194.72
03/05/21	10,056.72
03/08/21	73,342.91
03/18/21	877.91
03/23/21	571,862.00
03/25/21	998.00
04/01/21	11,599.30
04/21/21	3,287,709.00
04/27/21	659,064.70

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

04/29/21	2,023,758.00
05/21/21	2,285,682.00
05/24/21	29,152.00
05/25/21	414,651.67
06/23/21	4,726,466.00
07/01/21	22,465.87
07/08/21	4,890.50
07/15/21	55,018.80
07/19/21	619,405.66
07/21/21	5,193,712.00
07/22/21	11,136.45
07/23/21	27,907.60
07/30/21	626,588.23
08/04/21	71,304.00
08/11/21	2,100.00
08/17/21	43,757.08
08/18/21	38,125.00
08/23/21	6,401,193.00
08/25/21	15,778.00

HUNTSVILLE ISD - Total

56,519,543.62

HURST-EULESS-BEDFORD ISD

09/14/20	2,290.56
09/23/20	23,752,570.00
09/29/20	3,108.96
10/01/20	60,435.80
10/08/20	148,286.08
10/15/20	127,216.46
10/16/20	28,288.22
10/21/20	19,060,541.20
10/27/20	1,312,509.15
10/28/20	14,897.43
11/02/20	4,009.00
11/13/20	404,705.55
11/16/20	768,227.50
11/17/20	45,088.59

TEA FY2021 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/19/20	195,750.00
11/23/20	1,032,519.00
12/03/20	189,000.00
12/10/20	803,209.47
12/18/20	430,477.20
12/21/20	3,459,596.36
12/22/20	1,052,733.53
01/08/21	96,735.20
01/14/21	89,087.38
01/26/21	686,053.77
02/04/21	14,500.00
02/25/21	856,601.38
02/26/21	6,518.90
03/01/21	30,000.00
03/18/21	1,426.30
03/23/21	1,539,815.00
03/24/21	965,156.44
03/26/21	10,000.00
03/30/21	61,566.85
04/07/21	36.96
04/21/21	655,183.00
04/23/21	882,558.21
05/21/21	723,525.00
05/25/21	909,996.14
05/27/21	70,380.00
06/11/21	400.00
06/23/21	2,739,358.76
06/24/21	44,522.25
06/30/21	3,113,896.62
07/21/21	722,925.00
07/28/21	695,407.65
07/29/21	57,378.68
08/04/21	184,143.00
08/23/21	10,985,625.00

HURST-EULESS-BEDFORD ISD - Total

79,038,257.55

TEA FY2021 Payments - Vendors Beginning with "H"	Payment Date	Amount
HUTTO ISD	09/03/20	48,965.65
	09/08/20	171,715.00
	09/10/20	816.00
	09/18/20	12,024.07
	09/22/20	1,474,959.00
	09/23/20	7,590,374.57
	10/16/20	84,736.59
	10/21/20	6,362,839.35
	10/22/20	90,215.50
	11/13/20	85,094.40
	11/18/20	123,818.53
	11/23/20	3,566,931.00
	12/02/20	161,527.00
	12/11/20	212,461.54
	12/14/20	55,908.00
	12/16/20	223,632.00
	12/18/20	273,043.00
	12/22/20	354,447.00
	01/05/21	333,720.57
	01/08/21	7,393.11
	01/15/21	93,715.96
	01/21/21	109,403.00
	02/04/21	900.00
	02/12/21	284,712.91
	02/23/21	109,403.00
	03/03/21	102,394.51
	03/17/21	82,244.15
	03/23/21	521,912.00
	03/30/21	19,595.26
	04/06/21	348,780.35
	04/07/21	1,283.95
	04/08/21	10,716.05
	04/14/21	127,816.83
	04/21/21	2,399,344.00

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

05/12/21	166,993.73
05/17/21	206,267.94
05/18/21	11,628.00
05/21/21	1,663,217.00
05/27/21	25,409.25
06/02/21	481,164.49
06/10/21	181,888.15
06/23/21	3,466,193.00
06/25/21	77,771.10
06/30/21	409,754.60
07/01/21	16,545.95
07/13/21	27,767.38
07/16/21	795.70
07/21/21	3,676,846.00
07/23/21	37,699.06
07/27/21	3,564.88
08/04/21	88,139.00
08/11/21	6,300.00
08/16/21	11,397.22
08/17/21	150,195.39
08/19/21	3,128.20
08/23/21	4,832,718.00

HUTTO ISD - Total

40,992,227.89