

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HAIYING LI	5/2/2024	361.52
	5/29/2024	542.12
HAIYING LI - Total		903.64
HALE CENTER ISD	9/21/2023	888,359.00
	9/27/2023	8,870.27
	9/28/2023	43,462.38
	10/18/2023	67,389.13
	10/20/2023	41,752.30
	10/23/2023	595,342.00
	11/3/2023	19,039.90
	11/13/2023	6,557.32
	11/21/2023	607,123.00
	11/30/2023	4,000.00
	12/8/2023	256,884.00
	12/20/2023	594,385.00
	12/21/2023	61,708.75
	1/11/2024	52,532.08
	1/18/2024	106,448.20
	1/23/2024	601,854.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

1/26/2024 49,178.10

2/21/2024 318,744.00

2/23/2024 47,693.20

3/7/2024 59,625.04

3/21/2024 635,034.00

3/25/2024 2,011.45

4/23/2024 12,475.00

4/26/2024 44,551.83

5/22/2024 608,333.00

6/17/2024 102,402.91

6/21/2024 624,415.00

7/3/2024 333.00

7/9/2024 9,107.00

7/15/2024 350.00

7/23/2024 615,659.00

7/31/2024 1,975.60

8/21/2024 4,503.89

HALE CENTER ISD - Total

7,092,099.35

HALEY MALDONADO

8/19/2024 720.72

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/21/2024	561.48
	8/26/2024	597.40
HALEY MALDONADO - Total		1,879.60
HALEY PENNINGTON	6/13/2024	465.16
	6/28/2024	42.00
	7/3/2024	759.84
HALEY PENNINGTON - Total		1,267.00
HALEY R PATTERSON	6/28/2024	1,304.10
	8/1/2024	542.47
	8/20/2024	522.82
	8/23/2024	147.68
HALEY R PATTERSON - Total		2,517.07
HALLETTSVILLE ISD	9/12/2023	3,600.00
	9/14/2023	6.31
	9/15/2023	440.00
	9/18/2023	7,670.00
	9/19/2023	10,400.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/20/2023	700.00
9/21/2023	2,224,648.84
9/22/2023	142,224.33
9/26/2023	363,977.00
10/5/2023	801.26
10/20/2023	20,088.21
10/23/2023	1,652,335.00
10/25/2023	35,780.04
11/9/2023	37,556.21
11/10/2023	394.75
11/13/2023	6,489.77
11/20/2023	31,033.86
11/21/2023	57,447.00
11/28/2023	39,171.22
11/29/2023	33,854.92
12/1/2023	10,409.38
12/8/2023	178,392.00
12/15/2023	28,595.05
12/20/2023	27,019.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/5/2024	2,227.76
1/11/2024	30,897.11
1/26/2024	19,248.30
2/7/2024	31,575.57
3/20/2024	84,480.98
3/21/2024	79,152.00
3/25/2024	2,912.73
3/27/2024	36,497.59
4/12/2024	28,786.49
4/23/2024	25,319.00
5/1/2024	611,213.66
5/2/2024	63,196.70
5/9/2024	23,724.20
5/22/2024	26,169.00
5/24/2024	40,048.86
5/30/2024	62,658.00
6/13/2024	49,529.85
6/20/2024	25,479.08
6/21/2024	56,243.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	6/27/2024	118,237.78
	7/9/2024	14,424.00
	7/23/2024	26,256.00
	7/26/2024	3,214.32
	8/21/2024	1,184,199.00
	8/27/2024	204.00
HALLETTSVILLE ISD - Total		7,558,929.13
HALLSBURG ISD	9/5/2023	3,276.00
	9/7/2023	3,094.18
	9/8/2023	12,125.31
	9/12/2023	79,911.63
	9/21/2023	294,159.00
	9/26/2023	649.00
	10/12/2023	2,644.70
	10/20/2023	4,219.60
	10/23/2023	228,515.00
	11/8/2023	7,461.24
	11/21/2023	6,932.00
	12/1/2023	8,347.36

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/8/2023	21,165.00
12/20/2023	3,260.00
1/2/2024	25,567.14
1/9/2024	77,310.75
1/11/2024	7,871.33
1/19/2024	6,229.61
2/23/2024	7,385.26
3/21/2024	9,551.00
3/25/2024	378.32
3/27/2024	8,536.35
4/5/2024	304.14
4/23/2024	3,055.00
4/26/2024	5,984.89
5/8/2024	8,916.84
5/22/2024	3,158.00
5/24/2024	5,243.58
6/21/2024	6,889.00
7/3/2024	48,599.88
7/9/2024	1,774.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/23/2024	3,216.00
	8/21/2024	242,368.00
HALLSBURG ISD - Total		1,148,099.11
HALLSVILLE ISD	9/12/2023	1,050.00
	9/21/2023	23,910,231.00
	9/26/2023	55,141,352.00
	10/18/2023	175,058.96
	10/19/2023	27,306.07
	10/20/2023	102,147.91
	10/23/2023	16,032,430.00
	11/2/2023	702,011.00
	11/3/2023	304,901.40
	11/6/2023	1,499,112.29
	11/8/2023	137,682.75
	11/9/2023	20.00
	11/15/2023	8,093.12
	11/16/2023	12,934.47
	11/20/2023	1,173.06
	11/21/2023	16,706,708.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/30/2023	1,327,530.28
12/6/2023	104,024.00
12/7/2023	12,240.00
12/8/2023	5,726,505.00
12/14/2023	22,054.09
12/18/2023	52,593.35
12/19/2023	964,001.28
12/20/2023	16,008,245.00
12/21/2023	943,305.64
12/28/2023	2,360,103.59
1/5/2024	8,857.10
1/11/2024	149,474.04
1/17/2024	119,052.79
1/23/2024	16,259,466.00
1/25/2024	9,558.27
2/2/2024	130,357.06
2/8/2024	15,562.32
2/21/2024	8,553,443.00
3/5/2024	323.21

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/6/2024	478,381.44
3/7/2024	711,956.54
3/21/2024	17,562,949.00
3/25/2024	9,926.73
4/3/2024	136,293.58
4/5/2024	9,744.00
4/17/2024	340,977.33
4/18/2024	947,976.38
4/19/2024	1,223,850.81
4/23/2024	418,393.00
5/3/2024	197,953.95
5/22/2024	16,671,197.00
5/29/2024	145,123.46
5/30/2024	823,213.14
5/31/2024	79,594.84
6/13/2024	465,432.63
6/20/2024	21,476.92
6/21/2024	16,669,247.00
6/27/2024	89,739.99

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/9/2024	52,015.00
	7/23/2024	16,054,571.00
	7/26/2024	26,455.36
	7/30/2024	13,333.00
	8/6/2024	92,250.00
	8/7/2024	482,670.28
	8/8/2024	19,063.80
	8/9/2024	1,072,316.87
	8/12/2024	400,565.89
	8/21/2024	1,069,324.00
	8/23/2024	700.00
	8/27/2024	204.00
HALLSVILLE ISD - Total		243,815,805.00
HAMILTON ISD	9/5/2023	126,223.98
	9/6/2023	142,005.64
	9/8/2023	37,231.00
	9/21/2023	1,634,253.75
	9/28/2023	3,294.15
	10/12/2023	1,309.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/20/2023	26,473.13
10/23/2023	1,264,547.00
10/25/2023	48,280.04
11/2/2023	5,819.67
11/10/2023	3,000.00
11/21/2023	41,225.00
12/1/2023	49,686.06
12/14/2023	3,000.00
12/20/2023	18,778.00
1/31/2024	26,858.66
2/8/2024	3,270.50
2/28/2024	27,598.02
3/7/2024	42,769.32
3/21/2024	55,009.00
3/25/2024	2,075.81
4/3/2024	84,244.13
4/23/2024	17,596.00
5/10/2024	50,230.78
5/22/2024	18,187.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	6/13/2024	17,050.68
	6/21/2024	40,258.00
	6/27/2024	37,309.08
	7/2/2024	10,178.96
	7/3/2024	36,454.26
	7/10/2024	219,022.79
	7/12/2024	862,978.83
	7/17/2024	9,130.65
	7/23/2024	18,794.00
	7/31/2024	5,714.00
	8/21/2024	1,676,476.00
	8/23/2024	3,415.36
	8/26/2024	171,883.00
	8/27/2024	176,603.41
HAMILTON ISD - Total		7,018,234.66
HAMLIN ISD	9/12/2023	71,510.00
	9/19/2023	19,118.98
	9/21/2023	895,604.47
	10/9/2023	350.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/17/2023	20,141.30
10/18/2023	51,590.93
10/20/2023	58,512.33
10/23/2023	725,831.00
11/15/2023	63,515.87
11/17/2023	14,620.07
11/21/2023	413,012.97
11/28/2023	28,565.58
12/8/2023	21,461.00
12/14/2023	81,176.25
12/15/2023	3,208.93
12/20/2023	9,055.00
1/11/2024	24,083.28
1/17/2024	57,543.23
1/18/2024	38,394.35
1/23/2024	5,234.00
2/7/2024	26,020.53
2/20/2024	37,517.03
2/21/2024	40,948.98

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/7/2024	26,990.19
3/19/2024	8,247.95
3/20/2024	55,048.21
3/21/2024	26,526.00
3/25/2024	996.79
4/12/2024	20,532.69
4/17/2024	67,397.93
4/23/2024	377,289.00
5/8/2024	29,412.72
5/17/2024	121,471.40
5/22/2024	208,031.00
5/30/2024	573.00
6/5/2024	19,494.75
6/20/2024	39,520.67
6/21/2024	419,358.00
7/2/2024	56,923.59
7/9/2024	11,071.00
7/17/2024	163,665.32
7/23/2024	535,961.38

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/30/2024	25,741.00
	8/15/2024	26,102.93
	8/21/2024	645,130.57
	8/23/2024	39,968.49
HAMLIN ISD - Total		5,632,470.66
HAMSHIRE-FANNETT ISD	9/5/2023	60,130.67
	9/6/2023	30,651.28
	9/7/2023	10,254.27
	9/8/2023	183,786.42
	9/12/2023	7,619.00
	9/21/2023	2,538,490.10
	9/26/2023	887,649.00
	10/12/2023	5,746.55
	10/18/2023	67,843.85
	10/19/2023	1,460.00
	10/20/2023	47,261.05
	10/23/2023	2,044,130.00
	10/31/2023	236.30
	11/1/2023	153,484.87

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/9/2023	17.00
11/13/2023	18,546.22
11/14/2023	3,398.67
11/15/2023	16,993.32
11/20/2023	1,469.00
11/21/2023	1,153,365.00
12/1/2023	65,782.13
12/8/2023	205,699.00
12/11/2023	46,010.02
12/20/2023	48,607.00
1/11/2024	55,378.89
1/17/2024	51,436.43
1/23/2024	28,098.00
1/30/2024	105,579.00
2/7/2024	47,986.74
2/20/2024	237,300.37
2/21/2024	28,098.00
2/26/2024	76,174.46
3/21/2024	142,395.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/22/2024	66,126.20
3/25/2024	4,089.32
4/3/2024	48,259.97
4/5/2024	9,045.00
4/23/2024	963,886.00
5/2/2024	144,769.12
5/3/2024	69,816.87
5/6/2024	84,335.18
5/22/2024	655,498.00
5/29/2024	51,559.93
5/30/2024	1,133.00
6/6/2024	140,174.60
6/20/2024	148,732.82
6/21/2024	1,341,301.00
7/9/2024	213,990.00
7/23/2024	1,670,151.00
7/24/2024	40,845.46
7/25/2024	171,777.29
8/21/2024	1,974,214.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/22/2024	354,583.36
HAMSHIRE-FANNETT ISD - Total		16,525,365.73
HANNAH A COX	9/26/2023	113.51
	10/2/2023	342.28
	10/30/2023	226.38
	12/5/2023	588.57
	12/7/2023	578.83
	3/15/2024	565.72
	4/3/2024	378.66
	6/20/2024	500.34
	6/25/2024	449.58
HANNAH A COX - Total		3,743.87
HANNAH BRITTINGHAM	6/13/2024	628.20
	6/28/2024	801.84
HANNAH BRITTINGHAM - Total		1,430.04
HAPPY ISD	9/6/2023	15,139.79
	9/21/2023	511,930.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/26/2023	59,995.00
10/20/2023	5,790.04
10/23/2023	418,658.00
10/25/2023	8,675.82
11/16/2023	6,142.47
11/20/2023	13,952.48
11/21/2023	236,552.00
12/1/2023	8,879.95
12/20/2023	6,171.00
1/11/2024	7,787.95
1/17/2024	4,485.55
1/23/2024	3,567.00
2/6/2024	43,958.11
2/8/2024	2,500.00
2/21/2024	11,174.65
2/29/2024	4,618.00
3/7/2024	2,248.22
3/13/2024	7,589.11
3/21/2024	18,079.00

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

3/25/2024 487.55

4/5/2024 4,426.37

4/12/2024 6,139.43

4/23/2024 213,062.00

5/3/2024 8,510.35

5/21/2024 113,925.88

5/22/2024 143,304.00

5/30/2024 20,004.00

6/17/2024 3,320.04

6/21/2024 287,803.00

7/23/2024 363,215.00

8/21/2024 426,516.00

8/23/2024 45,747.06

HAPPY ISD - Total

3,034,354.82

HARDIN ISD

9/8/2023 117,634.55

9/12/2023 5,714.00

9/15/2023 21,251.00

9/19/2023 22,449.36

9/21/2023 1,712,381.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/5/2023	473,558.77
10/20/2023	47,161.04
10/23/2023	1,399,370.00
11/21/2023	785,807.00
11/28/2023	43,597.74
12/7/2023	54,157.40
12/8/2023	173,725.00
12/13/2023	54,427.40
12/20/2023	30,935.00
1/11/2024	37,557.45
1/17/2024	32,077.27
1/23/2024	17,882.00
2/9/2024	35,662.85
2/21/2024	17,882.00
3/13/2024	48,532.83
3/21/2024	90,625.00
3/25/2024	2,723.97
4/11/2024	223,317.32
4/17/2024	89,504.36

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

4/18/2024 144,782.00

4/23/2024 609,309.00

5/10/2024 50,631.76

5/22/2024 414,438.00

5/30/2024 79,912.00

6/17/2024 34,240.39

6/21/2024 846,172.00

7/9/2024 10,058.00

7/11/2024 27,252.57

7/15/2024 1,400.00

7/19/2024 190,620.00

7/23/2024 1,049,734.00

8/6/2024 350.00

8/14/2024 19,033.52

8/16/2024 1,626,093.10

8/21/2024 1,234,623.00

8/23/2024 10,471.95

HARDIN ISD - Total

11,887,055.60

HARDIN-JEFFERSON ISD

9/12/2023 4,906.33

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/13/2023	135,408.32
9/20/2023	31,868.93
9/21/2023	3,211,896.70
9/22/2023	54,390.98
9/26/2023	593,550.00
9/27/2023	467.11
9/28/2023	39,116.42
10/12/2023	18,860.50
10/19/2023	15,585.75
10/20/2023	58,016.30
10/23/2023	2,560,433.00
10/25/2023	106,471.98
11/10/2023	292.00
11/21/2023	1,447,437.00
12/1/2023	104,792.90
12/8/2023	520,505.00
12/20/2023	62,597.00
1/11/2024	87,930.04
1/17/2024	70,017.66

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/23/2024	36,185.00
2/7/2024	71,735.50
2/21/2024	36,185.00
2/26/2024	443,437.74
3/1/2024	701,583.50
3/7/2024	12,726.75
3/12/2024	48,357.13
3/21/2024	183,381.00
3/22/2024	84,270.23
3/25/2024	6,643.83
3/28/2024	143,751.69
4/12/2024	92,646.78
4/19/2024	106,185.56
4/23/2024	1,250,216.00
5/1/2024	46,540.39
5/3/2024	90,538.73
5/8/2024	9,402.02
5/9/2024	99,359.59
5/22/2024	896,285.06

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

5/30/2024 19,789.52

6/20/2024 97,623.03

6/21/2024 1,717,858.00

6/28/2024 83,281.09

7/1/2024 131,636.09

7/9/2024 38,080.00

7/23/2024 2,131,695.00

8/6/2024 350.00

8/21/2024 2,532,480.00

8/26/2024 156,701.80

8/27/2024 204.00

HARDIN-JEFFERSON ISD - Total

20,393,673.95

HARLANDALE ISD

9/12/2023 350.00

9/19/2023 51,000.00

9/20/2023 350.00

9/21/2023 13,597,680.30

9/26/2023 4,541.00

10/3/2023 1,858,048.09

10/4/2023 5,436.20

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/5/2023	692,790.71
10/6/2023	503,480.35
10/12/2023	3,050,170.14
10/13/2023	104,261.56
10/23/2023	9,055,515.00
11/1/2023	592.84
11/2/2023	917,738.85
11/9/2023	168,965.00
11/17/2023	24,576.16
11/20/2023	2,327,979.84
11/21/2023	10,676,165.75
11/30/2023	24,428.25
12/6/2023	1,309,807.95
12/7/2023	10,552.81
12/8/2023	5,036,773.18
12/14/2023	1,189,071.10
12/15/2023	16,971.45
12/18/2023	537,348.03
12/20/2023	9,042,136.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/16/2024	981,553.44
1/17/2024	799,137.23
1/23/2024	9,614,731.76
1/30/2024	53,195.00
2/9/2024	701,011.62
2/20/2024	583,494.77
2/21/2024	5,315,045.63
2/29/2024	673,194.13
3/7/2024	1,206,650.76
3/20/2024	730,052.66
3/21/2024	9,895,186.00
3/25/2024	38,263.39
3/28/2024	2,453,224.21
4/5/2024	15,000.00
4/12/2024	1,164,567.87
4/17/2024	1,069,072.34
4/18/2024	8,155.11
4/23/2024	251,432.00
4/24/2024	1,830,609.34

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
5/8/2024	956,527.26
5/16/2024	1,052,206.43
5/17/2024	45,000.00
5/21/2024	2,397,011.46
5/22/2024	9,347,816.00
5/24/2024	1,213,240.77
6/13/2024	214,524.65
6/20/2024	2,054,327.13
6/21/2024	9,768,492.00
6/24/2024	2,533,561.32
7/15/2024	700.00
7/17/2024	58,283.82
7/18/2024	37,000.62
7/23/2024	9,605,868.00
7/26/2024	20,988.87
8/8/2024	123,236.86
8/12/2024	34,003.33
8/23/2024	46,608.98
8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARLANDALE ISD - Total		137,099,909.30
HARLETON ISD	9/21/2023	1,018,175.17
	9/22/2023	24,540.00
	9/25/2023	81,045.87
	9/26/2023	124,906.47
	9/28/2023	144.42
	10/2/2023	63,797.16
	10/18/2023	31,535.82
	10/20/2023	17,653.77
	10/23/2023	673,137.00
	11/21/2023	688,623.00
	11/28/2023	33,043.73
	12/8/2023	7,834.00
	12/20/2023	672,090.00
	1/11/2024	28,164.90
	1/17/2024	21,949.38
	1/19/2024	182,948.37
	1/23/2024	681,608.00
	1/29/2024	119,917.29

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/30/2024	3,926.44
2/7/2024	23,145.05
2/21/2024	370,788.00
3/7/2024	25,971.71
3/21/2024	758,702.00
3/25/2024	1,467.18
4/12/2024	32,643.75
4/23/2024	15,873.00
5/8/2024	27,470.46
5/22/2024	724,344.00
5/30/2024	27,094.45
6/6/2024	31,279.12
6/7/2024	24,991.23
6/13/2024	20,363.04
6/20/2024	5,120.25
6/21/2024	746,014.00
6/27/2024	10,885.24
7/9/2024	7,550.00
7/18/2024	7,997.63

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/23/2024	731,798.00
	8/16/2024	6,398.40
	8/21/2024	34.00
	8/22/2024	134,013.61
	8/26/2024	22,234.58
HARLETON ISD - Total		8,231,219.49
HARLINGEN CISD	9/5/2023	43,883.65
	9/7/2023	133,335.45
	9/8/2023	2,597,713.12
	9/21/2023	16,627,307.00
	9/26/2023	54,000.00
	10/17/2023	2,121,628.77
	10/20/2023	4,768,456.13
	10/23/2023	11,155,753.00
	10/26/2023	124.53
	10/27/2023	1,318.37
	10/30/2023	603,984.73
	10/31/2023	2,724.63
	11/1/2023	36,494.75

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/13/2023	71,873.14
11/14/2023	1,079.91
11/20/2023	8,817.00
11/21/2023	11,535,876.00
11/28/2023	1,378,480.41
11/30/2023	23,371.79
12/7/2023	35,672.47
12/8/2023	1,620,162.60
12/14/2023	57,429.71
12/15/2023	3,676,029.50
12/18/2023	1,472,297.68
12/20/2023	11,140,286.00
12/21/2023	110,640.61
12/28/2023	475,234.22
1/8/2024	1,901,540.12
1/11/2024	10,971,725.69
1/17/2024	1,263,233.73
1/23/2024	11,359,286.00
2/9/2024	1,145,455.38

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
2/13/2024	1,989,524.40
2/21/2024	7,277,438.00
2/28/2024	1,561,235.23
2/29/2024	6,242,589.27
3/7/2024	10,756.64
3/12/2024	81,104.00
3/13/2024	1,633,265.88
3/14/2024	57,429.69
3/21/2024	14,355,301.00
3/25/2024	57,462.72
4/5/2024	878,655.44
4/12/2024	1,200,568.53
4/15/2024	648,156.56
4/16/2024	9,939.68
4/17/2024	1,394,242.29
4/18/2024	5,839.43
4/23/2024	363,879.00
5/17/2024	1,691,037.30
5/22/2024	13,590,816.00

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

5/31/2024 1,708,337.78

6/7/2024 1,367,620.95

6/12/2024 559,451.81

6/13/2024 46,040.00

6/20/2024 1,273,791.02

6/21/2024 18,844,451.33

6/26/2024 179,358.52

6/27/2024 193,918.21

7/11/2024 46,780.00

7/17/2024 230,114.28

7/23/2024 13,518,603.00

7/26/2024 76,572.93

8/6/2024 8,400.00

8/8/2024 25,948.80

8/15/2024 1,601,165.78

8/16/2024 631,503.89

8/21/2024 89,294.74

8/27/2024 204.00

HARLINGEN CISD - Total

189,846,014.20

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARMONY EDUCATION FOUNDATION	11/22/2023	123,024.56
	11/29/2023	23,473.05
	3/19/2024	85,390.68
	5/10/2024	24,209.04
	7/30/2024	33,976.66
HARMONY EDUCATION FOUNDATION - Total		290,073.99
HARMONY ISD	9/5/2023	359.77
	9/8/2023	13,800.00
	9/19/2023	1,990.80
	9/21/2023	1,365,307.00
	9/22/2023	18,185.85
	10/6/2023	3,366.24
	10/12/2023	4,008.56
	10/18/2023	43,030.53
	10/20/2023	29,199.74
	10/23/2023	1,115,856.00
	11/10/2023	23,871.33
	11/20/2023	1,469.00
	11/21/2023	624,707.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/28/2023	34,612.02
12/8/2023	4,914.64
12/11/2023	32,547.85
12/13/2023	317,616.81
12/20/2023	23,490.00
12/21/2023	21,784.07
1/5/2024	2,811.12
1/11/2024	38,154.56
1/17/2024	24,566.65
1/23/2024	13,579.00
1/26/2024	44,238.58
1/30/2024	4,914.64
1/31/2024	40,385.50
2/2/2024	18,080.00
2/9/2024	37,168.99
2/21/2024	13,579.00
3/7/2024	42,824.23
3/21/2024	68,816.00
3/25/2024	2,349.80

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
4/3/2024	41,850.27
4/12/2024	25,527.44
4/23/2024	593,560.27
5/8/2024	44,426.88
5/21/2024	99,831.52
5/22/2024	399,488.00
5/23/2024	68,560.91
5/30/2024	4,773.54
6/7/2024	32,567.34
6/20/2024	87,893.63
6/21/2024	784,525.00
6/27/2024	34,250.00
7/2/2024	23,876.34
7/9/2024	148.00
7/23/2024	990,175.85
7/25/2024	29,844.77
7/26/2024	233,628.68
7/30/2024	45,710.24
8/21/2024	1,156,510.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/22/2024	12,400.74
	8/23/2024	2,100.00
	8/26/2024	113,008.00
HARMONY ISD - Total		8,856,242.70
HARMONY PUBLIC SCHOOLS	9/12/2023	199,265.56
	9/13/2023	1,321,389.18
	9/14/2023	3,060,440.71
	9/15/2023	1,818,727.60
	9/18/2023	1,626,712.71
	9/20/2023	4,800.00
	9/21/2023	36,619,866.00
	9/26/2023	3,422,433.00
	10/5/2023	12,684.18
	10/18/2023	1,330.53
	10/19/2023	136,604.10
	10/20/2023	211,534.23
	10/23/2023	36,882,701.00
	10/25/2023	1,731,512.83
	10/26/2023	318,939.63

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/27/2023	17,441.88
11/1/2023	3,966,898.56
11/2/2023	654,169.55
11/16/2023	1,178,610.91
11/17/2023	136.38
11/20/2023	4,552,619.44
11/21/2023	38,712,353.06
11/28/2023	329,913.77
11/29/2023	437,455.11
12/6/2023	271,514.71
12/8/2023	409,677.45
12/11/2023	2,238,473.56
12/13/2023	4,972,488.13
12/20/2023	36,832,172.00
12/21/2023	1,192,528.40
1/5/2024	322,392.91
1/10/2024	245,479.36
1/11/2024	1,912,774.15
1/12/2024	2,133,594.34

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/16/2024	4,059,302.68
1/17/2024	771,660.46
1/18/2024	277,945.21
1/19/2024	299,311.76
1/22/2024	34,412.31
1/23/2024	36,699,203.00
1/30/2024	5,503.00
2/14/2024	1,257,740.29
2/15/2024	1,538,182.26
2/21/2024	43,229,721.12
2/23/2024	42,452.64
3/7/2024	267,086.24
3/8/2024	2,164,359.98
3/11/2024	3,604,997.79
3/13/2024	939,655.57
3/20/2024	39,955.31
3/21/2024	38,949,461.00
3/22/2024	752,015.65
3/25/2024	74,897.07

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
4/10/2024	2,288,042.33
4/12/2024	145,819.26
4/15/2024	3,533,747.44
4/17/2024	929,107.43
4/23/2024	37,062,755.00
4/26/2024	190,060.06
5/10/2024	2,459,946.90
5/13/2024	3,192,053.24
5/15/2024	8,138.87
5/17/2024	968,202.37
5/21/2024	22,116.37
5/22/2024	37,502,823.00
5/24/2024	239,026.88
5/29/2024	290,249.23
5/30/2024	1,773,474.00
5/31/2024	199,836.61
6/7/2024	248,200.47
6/17/2024	239,644.31
6/18/2024	1,780,932.60

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

6/20/2024 1,719,361.13

6/21/2024 37,956,713.00

6/27/2024 2,662,296.48

7/3/2024 192,344.67

7/15/2024 700.00

7/23/2024 36,930,950.00

7/24/2024 11,885.38

8/2/2024 1,900,169.12

8/6/2024 700.00

8/8/2024 1,220,771.43

8/9/2024 1,049,730.98

8/12/2024 537,193.56

8/19/2024 52,260.25

8/21/2024 36,818,553.24

8/23/2024 1,400.00

8/27/2024 204.00

HARMONY PUBLIC SCHOOLS - Total

536,886,907.90

HARPER ISD

9/21/2023 404,163.13

10/18/2023 16,679.32

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/20/2023	13,755.90
10/23/2023	310,659.00
10/25/2023	12,149.40
10/31/2023	18,355.87
11/13/2023	151,377.83
11/21/2023	29,493.00
11/28/2023	19,755.96
12/20/2023	13,871.00
1/11/2024	16,966.30
1/17/2024	11,862.23
1/22/2024	2,189.51
2/9/2024	16,915.07
2/12/2024	39,559.30
3/12/2024	195,636.02
3/13/2024	20,029.83
3/21/2024	40,636.00
3/25/2024	1,081.25
4/12/2024	15,493.85
4/23/2024	12,999.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	5/8/2024	19,587.85
	5/22/2024	13,435.00
	5/24/2024	12,043.83
	5/30/2024	12,365.00
	6/21/2024	28,950.00
	7/9/2024	22,775.69
	7/11/2024	60,624.17
	7/12/2024	73,493.41
	7/18/2024	5,992.70
	7/23/2024	13,515.00
	8/6/2024	350.00
	8/21/2024	844,138.00
HARPER ISD - Total		2,470,899.42
HARRIS COUNTY DEPT OF EDUCATION	9/21/2023	79,470.00
	10/2/2023	437,976.87
	10/3/2023	201,987.93
	10/23/2023	53,139.00
	10/26/2023	185,606.74
	10/27/2023	18,688.60

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/20/2023	158,685.78
11/21/2023	52,826.00
12/13/2023	200,667.50
12/20/2023	53,032.00
1/11/2024	7,498.00
1/23/2024	53,023.00
1/29/2024	181,218.85
1/30/2024	72,720.44
2/21/2024	26,452.00
2/22/2024	112,885.49
3/21/2024	52,965.00
3/25/2024	165,215.97
4/16/2024	121,395.38
5/15/2024	269,186.06
5/22/2024	52,911.00
6/21/2024	52,991.00
7/3/2024	250,585.25
7/23/2024	52,991.00
7/29/2024	315,087.87

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/20/2024	239,172.53
HARRIS COUNTY DEPT OF EDUCATION - Total		3,468,379.26
HARRIS COUNTY JUVENILE JUSTICE CHARTER	9/21/2023	279,240.00
	9/26/2023	106,572.00
	10/23/2023	278,976.00
	11/20/2023	2,907.92
	11/21/2023	283,294.85
	12/7/2023	46,970.83
	12/8/2023	5,142.79
	12/11/2023	202,610.46
	12/18/2023	136,714.55
	12/20/2023	229,239.00
	1/23/2024	246,772.00
	2/21/2024	257,380.00
	3/21/2024	263,884.00
	4/23/2024	253,622.00
	5/16/2024	76.62
	5/22/2024	269,516.00
	5/30/2024	3,745.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	6/17/2024	30.00
	6/21/2024	271,369.00
	7/1/2024	449,684.96
	7/16/2024	659,824.09
	7/23/2024	264,671.00
	8/14/2024	332.56
	8/16/2024	220,537.62
	8/21/2024	267,055.00
	8/23/2024	213,725.22
HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total		5,213,893.47
HARROLD ISD	9/21/2023	101,665.00
	9/26/2023	413,687.00
	9/28/2023	3,167.85
	10/12/2023	12,291.62
	10/20/2023	6,069.68
	10/23/2023	78,880.00
	11/8/2023	11,026.94
	11/10/2023	833.33
	11/21/2023	7,121.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/28/2023	11,026.94
11/30/2023	5,335.00
12/1/2023	158,017.39
12/20/2023	3,349.00
1/11/2024	7,919.45
1/17/2024	7,684.44
2/8/2024	1,056.00
2/21/2024	7,539.81
3/21/2024	9,812.00
3/22/2024	10,031.74
3/25/2024	358.84
4/23/2024	3,139.00
4/26/2024	7,770.69
5/8/2024	10,557.75
5/21/2024	32,016.68
5/22/2024	3,244.00
5/29/2024	8,173.00
6/21/2024	7,075.00
7/23/2024	3,303.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/21/2024	937,979.00
	8/26/2024	9,965.93
HARROLD ISD - Total		1,880,097.08
HART ISD	9/21/2023	438,321.30
	9/26/2023	618,868.59
	10/20/2023	15,543.12
	10/23/2023	356,178.00
	10/25/2023	27,574.59
	10/27/2023	171.10
	11/21/2023	194,759.00
	11/28/2023	27,932.31
	12/8/2023	1,919.00
	12/18/2023	79,488.90
	12/20/2023	4,610.00
	1/11/2024	23,196.33
	1/17/2024	18,304.89
	1/23/2024	2,665.00
	2/21/2024	2,665.00
	2/27/2024	16,034.56

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/7/2024	100,166.02
3/21/2024	13,504.00
3/22/2024	25,119.45
3/25/2024	838.24
4/10/2024	5,388.09
4/16/2024	15,498.39
4/23/2024	163,958.00
4/25/2024	8,064.14
4/26/2024	20,471.40
5/17/2024	27,684.03
5/22/2024	110,229.00
5/30/2024	5,618.00
6/5/2024	53,014.81
6/18/2024	7,557.06
6/20/2024	37,530.81
6/21/2024	220,922.00
7/9/2024	3,105.00
7/23/2024	278,518.00
8/1/2024	11,433.50

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/21/2024	329,400.00
HART ISD - Total		3,266,251.63
HARTLEY ISD	9/6/2023	130,293.44
	9/21/2023	569,836.00
	10/3/2023	1,905.00
	10/18/2023	11,720.14
	10/20/2023	6,683.93
	10/23/2023	442,715.00
	11/21/2023	11,563.00
	11/28/2023	11,693.83
	12/8/2023	12,787.00
	12/20/2023	5,438.00
	12/29/2023	9,953.71
	1/11/2024	9,980.95
	1/17/2024	7,398.77
	2/7/2024	8,563.43
	3/1/2024	224,002.02
	3/4/2024	27,114.10
	3/7/2024	11,224.94

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

3/13/2024 28,017.14

3/21/2024 15,931.00

3/25/2024 603.22

4/3/2024 8,852.69

4/10/2024 14,522.71

4/23/2024 5,096.00

5/3/2024 12,721.59

5/22/2024 5,267.00

5/24/2024 21,499.46

5/30/2024 968.00

5/31/2024 8,980.67

6/20/2024 24,823.09

6/21/2024 11,322.00

7/9/2024 1,274.00

7/23/2024 5,286.00

8/21/2024 264,721.00

8/23/2024 48,453.23

HARTLEY ISD - Total

1,981,212.06

HARTS BLUFF ISD

9/8/2023 26,567.53

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/15/2023	6,936.42
9/21/2023	1,212,596.00
9/26/2023	558,151.00
9/29/2023	124,500.00
10/20/2023	28,904.56
10/23/2023	812,828.00
11/9/2023	50,465.90
11/20/2023	2,939.00
11/21/2023	831,166.00
11/28/2023	55,538.41
12/20/2023	811,556.00
12/28/2023	98,212.38
1/11/2024	42,943.85
1/19/2024	33,165.27
1/23/2024	822,873.00
2/21/2024	518,009.46
3/13/2024	52,378.08
3/21/2024	1,015,033.00
3/25/2024	2,141.85

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

4/5/2024 54,226.20

4/12/2024 39,435.80

4/23/2024 18,873.00

5/8/2024 50,889.93

5/22/2024 961,146.00

5/29/2024 352,240.14

6/17/2024 42,991.61

6/21/2024 988,384.00

7/23/2024 972,075.00

7/26/2024 8,711.91

8/21/2024 8,511.00

HARTS BLUFF ISD - Total 10,604,390.30

HASKELL CISD 9/15/2023 14,246.21

9/21/2023 838,207.68

10/3/2023 17,409.90

10/18/2023 41,172.14

10/19/2023 2,127.44

10/20/2023 24,022.66

10/23/2023 684,752.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/8/2023	68,313.14
11/10/2023	225.00
11/17/2023	3,000.00
11/21/2023	379,683.00
11/30/2023	3,000.00
12/8/2023	91,838.00
12/11/2023	14,924.05
12/14/2023	506.61
12/20/2023	12,132.00
1/10/2024	12,437.30
1/11/2024	36,173.18
1/17/2024	28,226.23
1/23/2024	7,013.00
1/26/2024	14,091.97
2/2/2024	32,112.46
2/21/2024	7,013.00
2/26/2024	19,566.50
3/7/2024	35,729.97
3/21/2024	35,541.00

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

3/25/2024	1,466.19
4/5/2024	18,018.27
4/12/2024	25,116.34
4/23/2024	305,028.00
5/3/2024	184,073.19
5/16/2024	900.00
5/22/2024	206,187.00
5/31/2024	28,950.42
6/6/2024	2,540.40
6/12/2024	73,894.36
6/13/2024	79,144.79
6/21/2024	421,858.00
7/9/2024	3,021.00
7/11/2024	1,148.10
7/16/2024	902.09
7/17/2024	2,388.15
7/23/2024	528,777.00
8/21/2024	637,945.44

HASKELL CISD - Total

4,944,823.18

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HAWKINS ISD	9/14/2023	18,403.50
	9/18/2023	2,954.03
	9/19/2023	30,917.53
	9/20/2023	1,862.67
	9/21/2023	1,114,338.00
	9/26/2023	622.00
	10/12/2023	62,094.19
	10/18/2023	58,878.72
	10/20/2023	35,185.63
	10/23/2023	865,447.00
	11/14/2023	62,933.35
	11/15/2023	22,710.03
	11/20/2023	24,234.11
	11/21/2023	37,007.00
	11/28/2023	64,933.59
	11/30/2023	1,181.25
	12/8/2023	114,906.00
	12/15/2023	28,708.56
	12/18/2023	8,489.82

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/20/2023	17,405.00
12/28/2023	27,289.01
1/8/2024	37,214.18
1/9/2024	26,733.26
1/11/2024	52,098.25
1/17/2024	32,231.33
2/7/2024	46,740.65
2/12/2024	29,150.68
2/13/2024	8,467.68
2/14/2024	26,791.33
2/15/2024	4,280.71
2/26/2024	58,256.97
3/7/2024	56,822.40
3/11/2024	36,802.36
3/12/2024	26,833.44
3/21/2024	50,989.00
4/3/2024	44,305.60
4/4/2024	34,872.70
4/5/2024	27,254.76

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
4/23/2024	16,310.00
5/2/2024	37,387.37
5/3/2024	146,482.22
5/22/2024	16,858.00
5/24/2024	42,690.98
5/30/2024	2,875.00
6/11/2024	103,000.11
6/12/2024	26,851.99
6/20/2024	2,846.73
6/21/2024	37,096.00
6/26/2024	18,500.00
7/3/2024	8,725.83
7/9/2024	81,467.00
7/16/2024	95,123.08
7/23/2024	17,318.00
7/30/2024	56,945.27
8/6/2024	21,792.47
8/21/2024	718,128.00
8/23/2024	18,857.25

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/26/2024	47,793.95
HAWKINS ISD - Total		4,717,395.54
HAWLEY ISD	9/5/2023	28,841.45
	9/8/2023	7,959.69
	9/21/2023	1,139,159.00
	9/26/2023	1,098,503.00
	10/5/2023	760.86
	10/9/2023	25,719.11
	10/10/2023	10,071.11
	10/12/2023	35,137.25
	10/18/2023	49,693.25
	10/20/2023	28,074.53
	10/23/2023	763,634.00
	11/9/2023	27,684.86
	11/13/2023	18,164.52
	11/21/2023	781,223.00
	11/28/2023	53,443.39
	11/30/2023	7,900.00
	12/7/2023	8,362.94

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/11/2023	40,132.76
12/20/2023	762,445.00
12/21/2023	14.85
1/5/2024	30.15
1/10/2024	11.25
1/11/2024	78,256.22
1/17/2024	31,772.41
1/23/2024	773,256.00
2/8/2024	41,343.34
2/9/2024	23,991.41
2/15/2024	37,369.09
2/21/2024	484,714.00
3/7/2024	81,242.01
3/21/2024	952,939.00
3/25/2024	1,711.96
3/29/2024	27,815.00
4/5/2024	24,911.92
4/8/2024	10,307.06
4/12/2024	35,890.54

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
4/23/2024	18,025.00
4/30/2024	107,876.22
5/8/2024	50,696.29
5/10/2024	45,571.60
5/22/2024	914,322.00
5/30/2024	22,893.00
6/7/2024	23,863.56
6/17/2024	1,524.63
6/20/2024	100,550.08
6/21/2024	978,761.00
7/3/2024	1,700.85
7/9/2024	20,406.00
7/11/2024	25,599.38
7/15/2024	350.00
7/16/2024	37,095.37
7/18/2024	86,328.20
7/23/2024	931,995.00
8/6/2024	1,930.99
8/12/2024	189,163.16

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/21/2024	989.00
	8/23/2024	112,106.50
	8/27/2024	204.00
HAWLEY ISD - Total		11,164,437.76
HAYS CISD	9/12/2023	1,050.00
	9/19/2023	26,905.17
	9/21/2023	20,689,125.09
	9/25/2023	638,885.78
	9/26/2023	17,554.80
	9/27/2023	372,854.27
	10/3/2023	518,253.07
	10/4/2023	0.07
	10/5/2023	363,038.02
	10/9/2023	1,750.00
	10/17/2023	46,904.67
	10/18/2023	889,613.66
	10/19/2023	9,713.29
	10/20/2023	507,412.74
	10/23/2023	15,646,567.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/9/2023	26.00
11/13/2023	966,588.99
11/14/2023	297,565.21
11/15/2023	34,997.41
11/16/2023	44,805.86
11/20/2023	44,315.79
11/21/2023	9,054,922.00
11/28/2023	778,117.87
12/1/2023	244,991.48
12/6/2023	229,055.00
12/7/2023	209,218.18
12/8/2023	3,121,192.10
12/18/2023	1,026,358.84
12/19/2023	28,549.76
12/20/2023	512,933.00
1/5/2024	735,643.60
1/11/2024	687,397.55
1/17/2024	464,984.16
1/23/2024	296,508.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/25/2024	7,938.01
1/26/2024	477,245.80
1/29/2024	3,764.30
2/21/2024	296,508.00
3/7/2024	863,232.66
3/8/2024	804,725.75
3/11/2024	70,000.00
3/12/2024	15,997.59
3/21/2024	1,502,658.00
3/22/2024	774,618.48
3/25/2024	48,370.00
4/12/2024	676,935.51
4/23/2024	7,595,781.00
5/22/2024	5,210,735.00
5/24/2024	921,782.26
5/29/2024	739,294.47
5/30/2024	35,591.00
6/12/2024	2,757,945.83
6/13/2024	1,636,796.55

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	6/20/2024	48,268.51
	6/21/2024	10,802,316.00
	7/9/2024	4,142,583.00
	7/15/2024	5,950.00
	7/18/2024	8,691.73
	7/23/2024	13,195,083.00
	7/26/2024	1,548.00
	8/6/2024	385,289.81
	8/12/2024	458,001.48
	8/21/2024	15,763,762.00
	8/23/2024	1,400.00
	8/27/2024	204.00
HAYS CISD - Total		127,760,816.20
HEALTH AND HUMAN SERVICES COMMISSION	11/21/2023	1,212.75
	3/7/2024	2,644.95
	3/28/2024	4,233.63
	5/20/2024	5,561.05
	5/22/2024	8,855.28
	5/24/2024	4,022.43

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	5/28/2024	14,796.10
	5/31/2024	7,941.73
	8/26/2024	21,638,661.15
HEALTH AND HUMAN SERVICES COMMISSION - Total		21,687,929.07
HEALTH OCCUPATIONS STUDENTS ASSOCIATION	10/3/2023	44,242.00
	4/12/2024	30,758.35
	8/26/2024	36,613.65
HEALTH OCCUPATIONS STUDENTS ASSOCIATION - Total		111,614.00
HEARNE ISD	9/5/2023	160,559.32
	9/8/2023	18,554.51
	9/12/2023	2,714.00
	9/19/2023	77,220.26
	9/21/2023	1,550,087.00
	9/25/2023	193,375.42
	9/26/2023	142,225.00
	10/18/2023	81,322.08
	10/20/2023	45,513.78
	10/23/2023	1,204,209.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/6/2023	281,630.04
11/7/2023	82,809.40
11/8/2023	110,944.60
11/14/2023	17,702.76
11/20/2023	10,346.50
11/21/2023	34,984.00
11/28/2023	136,730.36
12/5/2023	52,715.08
12/7/2023	29,055.06
12/8/2023	100,709.11
12/11/2023	16,974.17
12/20/2023	16,454.00
1/9/2024	430,300.17
1/11/2024	68,747.70
1/17/2024	45,715.71
2/1/2024	175,132.66
2/2/2024	29,514.13
2/5/2024	125,093.00
2/7/2024	66,216.06

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/4/2024	48,730.12
3/7/2024	232,191.45
3/21/2024	48,202.00
3/25/2024	2,521.39
3/29/2024	152,866.10
4/12/2024	58,711.80
4/17/2024	393,854.00
4/23/2024	15,419.00
5/1/2024	194,233.52
5/8/2024	89,863.86
5/22/2024	15,936.00
5/30/2024	226,516.01
6/4/2024	56,173.93
6/5/2024	102,746.36
6/6/2024	5,197.62
6/7/2024	22,196.29
6/12/2024	40,634.21
6/21/2024	89,394.99
6/25/2024	259,493.73

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	6/26/2024	203,464.44
	7/1/2024	76,435.47
	7/3/2024	29,231.88
	7/9/2024	10,781.00
	7/23/2024	16,651.00
	8/1/2024	32,727.70
	8/2/2024	4,540.08
	8/16/2024	41,448.43
	8/20/2024	66,662.44
	8/21/2024	649,905.00
HEARNE ISD - Total		8,494,284.70
HEART OF TX WORKFORCE DEVELOPMENT BOARD	9/25/2023	44,541.94
	10/24/2023	5,465.40
	11/14/2023	3,665.28
	12/4/2023	6,606.69
	12/15/2023	6,284.56
	1/18/2024	8,854.26
	2/12/2024	6,784.37
	3/28/2024	13,690.27

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	4/23/2024	9,935.33
	4/29/2024	3,524.43
	5/6/2024	2,125.26
	5/16/2024	37,908.96
	6/5/2024	22,385.84
	6/18/2024	9,046.65
	7/19/2024	11,238.34
	8/15/2024	12,173.79
HEART OF TX WORKFORCE DEVELOPMENT BOARD - Total		204,231.37
HEATHER SOLIS	9/11/2023	200.00
	8/23/2024	900.00
HEATHER SOLIS - Total		1,100.00
HEDLEY ISD	9/6/2023	70,293.64
	9/18/2023	39,803.36
	9/19/2023	247.47
	9/21/2023	327,581.00
	9/26/2023	109,830.00
	10/18/2023	9,957.15

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/20/2023	5,691.45
10/23/2023	268,015.00
11/15/2023	5,279.91
11/17/2023	19,964.62
11/20/2023	31,374.04
11/21/2023	145,418.00
11/28/2023	10,269.60
12/20/2023	2,765.00
1/11/2024	9,682.38
1/17/2024	7,591.23
1/23/2024	1,598.00
2/7/2024	8,713.71
2/12/2024	36,002.44
2/21/2024	1,598.00
3/7/2024	9,653.70
3/21/2024	16,585.48
3/25/2024	380.52
3/26/2024	46,447.95
3/27/2024	15,330.50

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

4/12/2024 7,113.21

4/23/2024 110,195.00

4/25/2024 30,246.62

4/26/2024 15,441.10

5/8/2024 9,996.09

5/22/2024 73,968.00

5/24/2024 5,276.55

5/30/2024 4,329.22

6/3/2024 3,734.91

6/4/2024 2,559.00

6/6/2024 3,349.89

6/21/2024 148,731.00

6/28/2024 28,950.66

7/1/2024 6,804.55

7/11/2024 2,498.10

7/23/2024 188,614.00

8/16/2024 2,202.35

8/21/2024 219,512.00

HEDLEY ISD - Total

2,063,596.40

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HEDREICH NICHOLS VON REICHERT	9/15/2023	200.00
HEDREICH NICHOLS VON REICHERT - Total		200.00
HEMPHILL ISD	9/5/2023	11,958.88
	9/21/2023	1,168,898.00
	10/18/2023	49,904.53
	10/20/2023	44,949.83
	10/23/2023	907,796.00
	10/25/2023	10,159.57
	10/26/2023	15,437.16
	11/21/2023	40,035.00
	11/28/2023	56,749.92
	12/20/2023	18,829.00
	12/28/2023	243,488.47
	12/29/2023	128,956.48
	1/5/2024	794,946.55
	1/11/2024	45,258.93
	1/17/2024	38,799.08
	1/29/2024	86,393.47
	1/30/2024	153,703.73

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/31/2024	154,191.09
2/7/2024	48,690.94
2/20/2024	57,421.61
2/26/2024	146,063.49
3/7/2024	48,883.32
3/21/2024	55,162.00
3/25/2024	2,279.42
4/3/2024	60,969.37
4/4/2024	121,628.09
4/5/2024	143,936.50
4/23/2024	17,645.00
5/3/2024	49,199.28
5/22/2024	106,895.50
5/23/2024	4,142.55
5/24/2024	138,665.56
5/29/2024	51,162.94
6/13/2024	52,279.55
6/20/2024	140,433.59
6/21/2024	39,173.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/3/2024	3,415.26
	7/11/2024	25,302.10
	7/15/2024	69,378.10
	7/23/2024	155,446.02
	7/26/2024	39,499.25
	8/15/2024	1,019.40
	8/21/2024	1,345,503.41
	8/23/2024	124,455.53
HEMPHILL ISD - Total		7,019,106.47
HEMPSTEAD ISD	9/11/2023	162,747.58
	9/13/2023	92,745.05
	9/15/2023	145,598.62
	9/18/2023	360,916.98
	9/19/2023	279,426.88
	9/21/2023	2,203,838.00
	9/22/2023	167,963.48
	9/26/2023	908,675.00
	10/5/2023	71,855.06
	10/20/2023	27,170.58

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/23/2023	1,801,359.00
10/25/2023	263,410.88
10/26/2023	4,903.08
10/27/2023	7,424.59
10/31/2023	105,622.94
11/6/2023	2,786.41
11/10/2023	26,757.50
11/13/2023	31,915.98
11/20/2023	2,939.00
11/21/2023	1,005,550.00
11/28/2023	130,540.56
12/8/2023	116,143.00
12/20/2023	36,097.00
1/11/2024	120,074.04
1/17/2024	100,923.81
1/23/2024	20,866.00
2/1/2024	142,926.49
2/2/2024	56,466.00
2/5/2024	187,797.27

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
2/6/2024	1,238.42
2/14/2024	182,825.72
2/15/2024	93,697.02
2/21/2024	20,866.00
3/11/2024	25,084.82
3/13/2024	137,725.62
3/21/2024	105,748.00
3/25/2024	5,143.95
4/12/2024	88,282.56
4/17/2024	245,399.10
4/18/2024	2,096.53
4/19/2024	883.24
4/23/2024	817,668.00
4/25/2024	85,374.81
5/10/2024	145,154.16
5/22/2024	548,811.00
6/20/2024	106,358.55
6/21/2024	1,117,738.00
7/3/2024	608,307.21

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/9/2024	21,322.00
	7/15/2024	483,070.23
	7/17/2024	7,673.61
	7/23/2024	1,396,922.00
	8/16/2024	81,596.18
	8/21/2024	1,641,772.00
	8/26/2024	92,267.00
	8/27/2024	6,655.18
HEMPSTEAD ISD - Total		16,655,121.69
HENDERSON ISD	9/21/2023	3,939,573.00
	9/26/2023	325,146.00
	9/27/2023	17,522.82
	9/28/2023	2,293,852.55
	10/12/2023	4,942.25
	10/20/2023	221,038.71
	10/23/2023	3,218,719.00
	11/3/2023	890,912.45
	11/9/2023	29,167.29
	11/13/2023	96,218.64

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/14/2023	339,430.48
11/20/2023	1,469.00
11/21/2023	1,819,249.00
12/1/2023	218,375.85
12/8/2023	469,926.00
12/13/2023	280,032.79
12/15/2023	225,021.44
12/20/2023	78,490.00
1/11/2024	220,913.38
1/23/2024	45,372.00
1/26/2024	280,187.44
1/29/2024	159,640.00
1/30/2024	456,871.50
2/7/2024	179,441.22
2/15/2024	77,395.25
2/21/2024	45,372.00
2/26/2024	535,167.39
2/29/2024	86,209.36
3/7/2024	193,894.42

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/21/2024	229,938.00
3/25/2024	11,193.55
4/3/2024	253,983.29
4/5/2024	17,250.00
4/23/2024	1,500,620.00
4/30/2024	135,030.41
5/3/2024	191,878.23
5/9/2024	749,912.12
5/10/2024	181,522.62
5/22/2024	1,021,487.00
5/30/2024	22,110.00
6/5/2024	278,254.06
6/21/2024	2,096,699.00
6/26/2024	232,781.60
6/28/2024	65,281.46
7/2/2024	21,390.00
7/3/2024	201,369.89
7/9/2024	50,080.00
7/11/2024	41,321.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/15/2024	700.00
	7/23/2024	2,597,880.00
	7/24/2024	689,254.71
	7/25/2024	78,688.82
	8/2/2024	63,508.26
	8/6/2024	18,752.25
	8/12/2024	265,283.56
	8/14/2024	62,049.01
	8/15/2024	24,558.96
	8/21/2024	3,076,298.00
	8/23/2024	350.00
	8/27/2024	204.00
HENDERSON ISD - Total		30,929,181.03
HENRIETTA ISD	9/20/2023	101,610.55
	9/21/2023	1,554,795.00
	9/26/2023	871,747.89
	9/29/2023	16,044.00
	10/20/2023	24,773.50
	10/23/2023	1,271,072.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/25/2023	39,796.78
11/1/2023	13,720.93
11/16/2023	224,969.57
11/21/2023	705,943.00
11/28/2023	43,422.30
11/30/2023	6,260.11
12/8/2023	96,468.00
12/20/2023	23,238.00
1/11/2024	36,025.93
1/19/2024	31,948.79
1/23/2024	13,433.00
1/29/2024	6,093.62
1/30/2024	114,936.87
2/7/2024	33,276.97
2/21/2024	13,433.00
2/27/2024	10,724.67
3/21/2024	68,077.00
3/25/2024	2,122.01
4/12/2024	73,807.18

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

4/16/2024 56,003.43

4/23/2024 668,160.00

5/10/2024 43,167.99

5/21/2024 54,805.83

5/22/2024 450,752.00

5/30/2024 6,084.00

6/5/2024 32,607.26

6/12/2024 372,705.25

6/18/2024 28,296.00

6/21/2024 910,651.00

6/25/2024 28,521.73

7/9/2024 47,330.00

7/18/2024 7,304.53

7/23/2024 1,145,295.00

8/6/2024 700.00

8/12/2024 21,583.92

8/21/2024 1,342,043.00

8/27/2024 204.00

HENRIETTA ISD - Total

10,613,955.61

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HENRY C WEIKERT	10/17/2023	703.82
	10/18/2023	111.09
	10/30/2023	330.74
	11/8/2023	249.40
	11/9/2023	447.58
	11/14/2023	385.22
	11/20/2023	142.39
	12/19/2023	201.76
	12/21/2023	392.40
	12/28/2023	57.30
	1/5/2024	377.80
	1/25/2024	320.43
	2/1/2024	38.58
	2/2/2024	333.69
	2/7/2024	519.39
	2/8/2024	362.00
	2/14/2024	216.59
	2/15/2024	121.60
	3/19/2024	30.34

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	5/1/2024	734.48
	5/6/2024	109.12
	6/4/2024	637.96
	6/25/2024	241.99
	7/2/2024	624.99
HENRY C WEIKERT - Total		7,690.66
HENRY FORD LEARNING INSTITUTE	9/7/2023	5,938.00
	9/8/2023	28,997.71
	9/14/2023	151,466.25
	9/21/2023	56,832.00
	9/26/2023	8,678.00
	10/20/2023	848.95
	10/23/2023	61,854.00
	10/25/2023	1,024.87
	11/21/2023	64,277.00
	12/6/2023	1,233.84
	12/15/2023	3,094.17
	12/20/2023	61,427.00
	1/10/2024	1,124.77

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/23/2024	61,942.00
	1/24/2024	539.64
	2/21/2024	59,774.63
	3/7/2024	947.49
	3/21/2024	59,518.00
	3/25/2024	75.39
	4/12/2024	638.77
	4/23/2024	52,077.00
	5/22/2024	52,546.00
	5/31/2024	959.03
	6/5/2024	25,506.00
	6/21/2024	53,713.00
	6/28/2024	1,473.19
	7/23/2024	51,874.00
	8/13/2024	19,263.18
	8/21/2024	51,496.00
	8/26/2024	14,434.47
HENRY FORD LEARNING INSTITUTE - Total		953,574.35
HERBERT A SMITH	5/2/2024	422.21

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	5/14/2024	422.55
HERBERT A SMITH - Total		844.76
HEREFORD ISD	9/8/2023	219,490.99
	9/12/2023	700.00
	9/19/2023	2,350.82
	9/20/2023	1,400.00
	9/21/2023	4,472,839.80
	9/26/2023	417,489.00
	9/27/2023	124,901.91
	9/28/2023	21,537.37
	9/29/2023	13,290.85
	10/10/2023	64,449.63
	10/18/2023	326,210.31
	10/20/2023	194,962.36
	10/23/2023	6,256,144.55
	10/24/2023	13,037.67
	10/27/2023	1,103.72
	10/31/2023	90,247.94
	11/13/2023	20,996.37

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/20/2023	7,347.00
11/21/2023	2,065,512.00
11/28/2023	340,419.28
12/8/2023	139,470.00
12/14/2023	94,150.36
12/18/2023	5,856.96
12/19/2023	165,162.96
12/20/2023	89,686.00
12/28/2023	602,799.04
1/11/2024	279,348.08
1/19/2024	243,379.55
1/23/2024	51,844.00
2/1/2024	81,211.12
2/2/2024	368.17
2/21/2024	51,844.00
2/27/2024	61,435.51
3/6/2024	81,643.02
3/13/2024	558,056.18
3/21/2024	262,739.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/22/2024	118,361.07
3/25/2024	12,289.89
3/26/2024	1,592,744.96
3/28/2024	330,058.96
4/11/2024	74,941.92
4/12/2024	237,831.08
4/19/2024	309,757.95
4/23/2024	1,909,231.81
5/8/2024	656,399.24
5/9/2024	206.90
5/22/2024	920,432.00
5/30/2024	26,740.00
6/21/2024	1,902,604.00
7/9/2024	235,560.00
7/11/2024	381,869.36
7/12/2024	3,765.67
7/17/2024	26,180.37
7/23/2024	2,230,877.00
8/6/2024	1,400.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/9/2024	949,353.13
	8/15/2024	275,005.95
	8/16/2024	317,673.59
	8/21/2024	2,673,515.00
	8/27/2024	204.00
HEREFORD ISD - Total		32,610,429.37
HERITAGE ACADEMY CHARTER SCHOOLS INC	9/21/2023	517,389.57
	9/26/2023	265,804.55
	9/27/2023	43,284.93
	10/20/2023	11,485.95
	10/23/2023	530,421.00
	10/25/2023	21,642.65
	11/1/2023	34,747.09
	11/2/2023	17,060.19
	11/20/2023	43,629.03
	11/21/2023	557,678.00
	11/22/2023	24,640.37
	11/28/2023	27,303.59
	12/7/2023	499.97

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/14/2023	47,297.28
12/18/2023	84,674.29
12/19/2023	13,782.78
12/20/2023	536,824.00
1/5/2024	3,964.97
1/11/2024	24,366.13
1/17/2024	18,233.19
1/22/2024	65,374.22
1/23/2024	555,047.99
1/24/2024	11,214.77
2/7/2024	23,274.30
2/21/2024	550,312.00
2/23/2024	55,142.00
2/27/2024	13,919.78
3/5/2024	500.00
3/21/2024	582,548.00
3/22/2024	28,528.27
3/25/2024	980.25
3/26/2024	66,609.18

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/28/2024	13,797.26
4/12/2024	20,139.31
4/23/2024	619,712.96
4/24/2024	14,282.78
5/17/2024	27,038.73
5/22/2024	572,037.00
5/28/2024	74,582.96
5/29/2024	13,782.78
5/30/2024	9,409.00
6/13/2024	6,949.25
6/20/2024	62,055.90
6/21/2024	575,236.00
6/24/2024	13,782.78
7/3/2024	304.00
7/23/2024	577,883.78
7/24/2024	13,782.78
8/21/2024	558,163.00
8/22/2024	60,813.35
8/23/2024	14,338.98

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERITAGE ACADEMY CHARTER SCHOOLS INC - Total		8,026,272.89
HERMAN LEE LLC	9/18/2023	307.29
	10/12/2023	307.29
	11/8/2023	980.29
	11/27/2023	3,131.79
	11/30/2023	992.99
	12/21/2023	992.99
	2/1/2024	992.99
	2/28/2024	988.33
	3/26/2024	474.16
	4/25/2024	349.16
	5/29/2024	574.18
	6/28/2024	510.61
	8/1/2024	1,602.93
HERMAN LEE LLC - Total		12,205.00
HERMLEIGH ISD	9/8/2023	1,886.84
	9/12/2023	119,555.67
	9/14/2023	67,398.15

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/21/2023	8,700.00
10/12/2023	5,165.50
10/19/2023	3,125.00
10/20/2023	5,612.79
10/23/2023	6,528.00
10/25/2023	9,256.95
11/21/2023	11,322.00
11/28/2023	9,770.33
12/8/2023	11,507.00
12/20/2023	5,325.00
1/11/2024	8,658.04
1/31/2024	7,358.04
2/9/2024	7,835.47
2/28/2024	28,167.16
3/21/2024	15,599.00
3/25/2024	502.48
4/5/2024	8,677.91
4/23/2024	4,990.00
4/26/2024	15,674.69

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	5/1/2024	9,418.04
	5/22/2024	8,397.80
	5/24/2024	8,819.52
	5/30/2024	25,255.01
	6/21/2024	11,602.00
	6/28/2024	4,027.86
	7/9/2024	3,661.00
	7/23/2024	5,416.00
	8/21/2024	22,578.00
HERMLEIGH ISD - Total		461,791.25
HICO ISD	9/5/2023	173,592.83
	9/7/2023	22,672.99
	9/21/2023	1,018,334.96
	9/26/2023	667,408.00
	9/29/2023	18,923.96
	10/18/2023	30,497.64
	10/20/2023	18,087.64
	10/23/2023	807,836.00
	10/25/2023	8,523.88

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/26/2023	40,953.35
11/8/2023	29,651.16
11/21/2023	447,687.00
12/5/2023	347,088.32
12/6/2023	51,253.96
12/7/2023	3,095.76
12/8/2023	103,722.70
12/20/2023	14,161.00
1/16/2024	22,402.85
1/17/2024	19,279.11
1/23/2024	8,186.00
2/2/2024	23,250.33
2/20/2024	40,028.98
2/21/2024	8,186.00
3/7/2024	35,162.04
3/21/2024	41,485.00
3/25/2024	1,424.07
4/5/2024	345.00
4/12/2024	20,769.89

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

4/17/2024 162,394.94

4/23/2024 426,113.00

4/24/2024 3,612.52

4/26/2024 124,764.46

5/3/2024 26,085.80

5/22/2024 270,012.00

6/14/2024 30,731.24

6/17/2024 22,349.16

6/20/2024 27,483.96

6/21/2024 568,003.54

7/9/2024 6,204.00

7/15/2024 18,021.19

7/16/2024 12,919.64

7/23/2024 678,349.00

8/16/2024 11,620.65

8/21/2024 836,586.47

8/23/2024 6,845.54

8/26/2024 100,000.00

HICO ISD - Total

7,356,107.53

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HIDALGO ISD	9/19/2023	92,244.13
	9/21/2023	3,936,303.97
	9/22/2023	239,446.09
	9/27/2023	18,866.98
	10/2/2023	97,034.85
	10/12/2023	2,148.88
	10/13/2023	230,406.27
	10/16/2023	24,347.87
	10/20/2023	164,857.44
	10/23/2023	2,582,087.00
	10/25/2023	379,190.16
	11/9/2023	24.00
	11/15/2023	1,178.26
	11/20/2023	5,878.00
	11/21/2023	2,645,966.00
	11/28/2023	444,279.23
	11/30/2023	261,590.52
	12/1/2023	3,407.57
	12/7/2023	5,646.43

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/8/2023	767,690.90
12/11/2023	176,311.31
12/20/2023	2,578,134.00
12/21/2023	136.50
1/16/2024	262,185.15
1/17/2024	621,375.57
1/19/2024	588,931.89
1/23/2024	2,616,868.00
2/15/2024	187,069.13
2/21/2024	1,566,744.00
2/27/2024	36,087.51
3/1/2024	287,002.43
3/5/2024	216,269.56
3/7/2024	293,983.44
3/13/2024	333,453.84
3/21/2024	3,165,148.00
3/25/2024	12,022.39
4/15/2024	240,846.37
4/23/2024	64,546.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
4/26/2024	510,086.67
4/29/2024	268,025.40
5/7/2024	213,161.63
5/22/2024	2,998,267.00
5/23/2024	41,686.45
5/24/2024	179,884.17
5/30/2024	118,485.00
6/5/2024	367,230.60
6/7/2024	323,233.34
6/17/2024	374,508.99
6/21/2024	3,079,037.00
7/3/2024	324,531.13
7/8/2024	150,461.79
7/9/2024	8,522.00
7/17/2024	102,183.09
7/23/2024	2,999,359.00
7/30/2024	340,219.00
8/9/2024	112,397.06
8/21/2024	10,945.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/27/2024	204.00
HIDALGO ISD - Total		37,672,137.96
HIGH ISLAND ISD	9/5/2023	27,418.93
	9/6/2023	12,865.01
	9/21/2023	4,601.00
	10/20/2023	13,860.54
	10/23/2023	3,423.00
	10/27/2023	16,778.48
	11/8/2023	11,702.26
	11/21/2023	7,396.00
	11/28/2023	6,862.66
	12/8/2023	525.24
	12/20/2023	3,478.00
	1/11/2024	7,543.24
	1/17/2024	5,777.15
	2/9/2024	7,280.94
	3/21/2024	10,190.00
	3/22/2024	42,238.02
	3/25/2024	3,660.61

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	4/3/2024	5,872.01
	4/23/2024	3,260.00
	5/10/2024	10,132.07
	5/22/2024	3,369.00
	5/30/2024	46,078.00
	6/7/2024	8,742.30
	6/21/2024	7,415.00
	6/28/2024	23,804.87
	7/9/2024	13,399.00
	7/23/2024	3,461.00
	8/16/2024	19,357.43
	8/21/2024	13,414.00
	8/23/2024	13,400.00
HIGH ISLAND ISD - Total		357,305.76
HIGHLAND ISD	9/21/2023	100,723.00
	9/26/2023	2,474.00
	10/19/2023	5,500.00
	10/23/2023	78,070.00
	10/25/2023	8,800.38

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/10/2023	20,250.00
11/21/2023	10,874.00
12/8/2023	6,017.00
12/20/2023	5,114.00
12/21/2023	6,321.18
1/11/2024	4,780.79
1/31/2024	3,967.32
2/21/2024	5,143.53
3/21/2024	14,982.00
3/25/2024	617.59
4/12/2024	4,979.13
4/17/2024	4,044.04
4/23/2024	4,793.00
5/22/2024	4,953.00
6/17/2024	5,849.96
6/20/2024	2,739.39
6/21/2024	10,887.00
7/11/2024	501,254.39
7/18/2024	104,646.68

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/23/2024	5,082.00
	8/21/2024	126,059.00
	8/23/2024	948.75
HIGHLAND ISD - Total		1,049,871.13
HIGHLAND PARK ISD	9/5/2023	75,426.69
	9/21/2023	648,309.41
	9/28/2023	99,183.50
	10/5/2023	33,140.80
	10/12/2023	757.18
	10/19/2023	154,948.16
	10/20/2023	13,128.41
	10/23/2023	348,541.00
	11/2/2023	1,602.97
	11/9/2023	43,608.30
	11/20/2023	92,156.41
	11/21/2023	371,916.00
	11/22/2023	137,029.57
	11/28/2023	45,780.62
	11/30/2023	6,207.44

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/8/2023	767,717.00
12/20/2023	174,921.00
12/21/2023	89,903.46
12/28/2023	137,644.15
1/5/2024	1,866.62
1/11/2024	160,411.71
1/17/2024	31,277.82
1/31/2024	36,400.92
2/2/2024	69,331.00
2/9/2024	35,868.66
2/28/2024	45,770.02
2/29/2024	68,840.39
3/13/2024	42,781.38
3/21/2024	512,439.00
3/25/2024	2,048.12
3/26/2024	370,130.00
4/8/2024	22,451.33
4/10/2024	30,930.27
4/11/2024	68,840.53

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
4/12/2024	32,350.75
4/23/2024	163,919.00
5/10/2024	44,168.66
5/15/2024	38,043.87
5/16/2024	68,825.71
5/22/2024	169,420.00
5/30/2024	526,798.00
6/7/2024	367,417.93
6/11/2024	68,168.81
6/14/2024	1,064.00
6/21/2024	367,757.00
6/27/2024	74,939.95
7/9/2024	77,002.00
7/11/2024	26,993.25
7/15/2024	700.00
7/17/2024	2,764.71
7/18/2024	31,037.30
7/23/2024	171,680.00
7/24/2024	49,834.71

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/25/2024	631,409.00
	7/30/2024	145,212.30
	8/20/2024	24,372.94
	8/21/2024	602,059.00
	8/26/2024	6,023.48
	8/27/2024	204.00
HIGHLAND PARK ISD - Total		8,433,476.21
HILL COUNTRY YOUTH RANCH	9/5/2023	40,302.75
	9/8/2023	76,777.76
	9/21/2023	238,285.00
	9/26/2023	15,053.00
	10/18/2023	14,611.14
	10/20/2023	5,747.47
	10/23/2023	233,119.00
	11/21/2023	240,167.00
	11/28/2023	14,905.25
	12/11/2023	51,063.54
	12/20/2023	236,322.00
	1/11/2024	11,228.30

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/16/2024	59,775.57
1/17/2024	9,936.76
1/23/2024	232,535.00
2/2/2024	10,349.30
2/21/2024	242,430.00
3/7/2024	99,757.92
3/21/2024	235,241.00
3/25/2024	596.00
4/3/2024	10,070.73
4/12/2024	32,055.55
4/15/2024	3,203.57
4/16/2024	11,910.42
4/23/2024	226,414.00
5/3/2024	13,150.67
5/22/2024	233,160.00
6/21/2024	231,736.00
7/3/2024	12,934.20
7/17/2024	4,443.24
7/23/2024	226,864.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/26/2024	32,998.44
	8/21/2024	226,155.00
	8/22/2024	45,406.48
	8/23/2024	6,505.14
	8/26/2024	156,921.75
HILL COUNTRY YOUTH RANCH - Total		3,542,132.95
HILLSBORO ISD	9/5/2023	515,051.10
	9/6/2023	270,560.12
	9/12/2023	151,509.27
	9/15/2023	136,243.53
	9/20/2023	350.00
	9/21/2023	2,857,158.00
	9/26/2023	1,049,838.00
	10/12/2023	2,800.00
	10/18/2023	167,865.50
	10/20/2023	90,752.13
	10/23/2023	2,323,323.00
	11/2/2023	67,129.14
	11/8/2023	80,471.79

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/9/2023	20,738.68
11/10/2023	5,500.00
11/20/2023	173,189.30
11/21/2023	1,295,174.00
12/1/2023	176,122.55
12/8/2023	315,367.00
12/14/2023	387,112.39
12/20/2023	45,473.00
12/28/2023	389,883.82
1/5/2024	8,591.40
1/11/2024	153,517.57
1/17/2024	418,838.72
1/23/2024	26,286.00
2/1/2024	859.14
2/9/2024	131,868.33
2/20/2024	124,979.31
2/21/2024	26,286.00
2/26/2024	56,080.87
3/13/2024	160,722.63

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/21/2024	138,588.00
3/25/2024	5,607.04
4/5/2024	1,340.00
4/16/2024	154,029.26
4/17/2024	125,695.76
4/18/2024	3,603.46
4/23/2024	983,255.00
4/26/2024	4,390.82
5/17/2024	168,819.26
5/22/2024	667,241.00
5/30/2024	4,051.00
6/4/2024	327,043.79
6/5/2024	4,218.94
6/20/2024	133,353.34
6/21/2024	1,362,058.00
6/28/2024	56,999.00
7/9/2024	25,126.00
7/11/2024	63,592.50
7/15/2024	148,652.15

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/16/2024	3,900.00
	7/18/2024	151,465.13
	7/23/2024	1,702,229.00
	8/2/2024	20,115.06
	8/21/2024	2,011,330.00
HILLSBORO ISD - Total		19,896,345.80
HITCHCOCK ISD	9/8/2023	74,137.42
	9/11/2023	44,107.00
	9/12/2023	350.00
	9/15/2023	58,427.52
	9/21/2023	1,683,744.00
	9/26/2023	1,976,262.00
	10/18/2023	147,220.29
	10/20/2023	104,631.90
	10/23/2023	1,374,929.00
	11/1/2023	327,844.80
	11/2/2023	19,163.60
	11/3/2023	94,090.06
	11/14/2023	884.92

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/21/2023	788,891.00
11/28/2023	121,192.05
12/8/2023	318,813.00
12/11/2023	358,896.25
12/13/2023	35,732.57
12/20/2023	40,845.00
1/11/2024	281,743.11
1/12/2024	44,066.77
1/17/2024	95,462.73
1/23/2024	23,611.00
2/9/2024	164,039.02
2/12/2024	76,495.49
2/15/2024	109,586.01
2/21/2024	137,760.49
2/29/2024	59,839.60
3/6/2024	459,832.91
3/21/2024	119,657.00
3/25/2024	5,170.23
3/27/2024	145,027.02

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
4/4/2024	133,468.86
4/12/2024	88,409.58
4/23/2024	684,199.00
5/7/2024	254,750.69
5/8/2024	46,704.68
5/17/2024	153,694.92
5/22/2024	464,959.00
5/24/2024	45,381.56
6/4/2024	75,250.25
6/5/2024	140,115.60
6/7/2024	117,395.40
6/21/2024	916,843.00
7/9/2024	275,594.00
7/17/2024	509,658.59
7/18/2024	132,035.62
7/23/2024	1,125,021.00
8/6/2024	368,177.46
8/7/2024	40,791.12
8/8/2024	8,905.32

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/12/2024	107,094.60
	8/16/2024	88,908.16
	8/21/2024	3,326,952.81
	8/23/2024	190,368.91
	8/26/2024	2,577.66
HITCHCOCK ISD - Total		18,589,711.55
HOBBY LOBBY	1/8/2024	179.72
	8/14/2024	40.00
HOBBY LOBBY - Total		219.72
HOLLAND ISD	9/5/2023	299.75
	9/6/2023	28,172.84
	9/8/2023	138,188.06
	9/20/2023	1,016.54
	9/21/2023	883,919.54
	9/22/2023	9,937.85
	10/5/2023	3,234.41
	10/18/2023	22,969.31
	10/19/2023	27,752.26

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/20/2023	13,849.34
10/23/2023	804,635.65
11/10/2023	527.55
11/20/2023	89,081.84
11/21/2023	604,783.00
11/28/2023	21,811.90
11/29/2023	7,704.26
12/7/2023	8,588.16
12/14/2023	25,794.43
12/20/2023	590,333.00
1/10/2024	19,911.88
1/17/2024	14,741.74
1/22/2024	1,197.86
1/23/2024	786,369.23
1/24/2024	15,408.45
2/9/2024	17,831.87
2/14/2024	90,230.21
2/15/2024	7,694.71
2/21/2024	326,475.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/7/2024	107,884.02
3/8/2024	8,203.46
3/21/2024	642,945.00
3/25/2024	1,439.10
3/27/2024	20,264.19
4/4/2024	12,340.73
4/5/2024	113.90
4/12/2024	16,940.84
4/23/2024	13,883.00
5/10/2024	51,321.42
5/13/2024	178,042.77
5/22/2024	613,295.00
5/30/2024	3,450.00
6/7/2024	13,410.83
6/20/2024	116,049.40
6/21/2024	647,088.92
7/9/2024	32.00
7/16/2024	91,750.57
7/23/2024	630,373.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/24/2024	19,756.02
	8/6/2024	27,715.10
	8/16/2024	985.86
	8/21/2024	3,413.00
	8/23/2024	28,533.00
	8/26/2024	5,474.13
HOLLAND ISD - Total		7,817,165.90
HOLLIDAY ISD	9/18/2023	133,456.15
	9/21/2023	1,335,001.00
	10/3/2023	5,714.00
	10/4/2023	291,792.01
	10/18/2023	14,897.19
	10/20/2023	8,335.85
	10/23/2023	895,382.00
	11/21/2023	921,368.00
	12/1/2023	15,878.45
	12/8/2023	213,960.00
	12/20/2023	894,072.00
	12/28/2023	165,930.99

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/5/2024	14,801.19
1/10/2024	12,296.15
1/17/2024	10,425.89
1/23/2024	909,406.00
2/2/2024	1,549.73
2/5/2024	2,777.83
2/7/2024	12,003.13
2/15/2024	196,779.53
2/21/2024	496,798.00
2/23/2024	43,583.30
3/7/2024	15,985.05
3/21/2024	980,534.00
3/25/2024	1,419.26
4/17/2024	9,564.09
4/23/2024	25,513.00
5/1/2024	18,991.00
5/6/2024	2,000.00
5/8/2024	16,971.23
5/9/2024	29,700.00

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

5/22/2024 926,247.00

5/30/2024 76,887.95

6/5/2024 12,010.56

6/7/2024 71,030.15

6/12/2024 167,734.60

6/21/2024 1,264,991.00

6/27/2024 9,157.25

7/9/2024 216,553.00

7/19/2024 80,000.00

7/23/2024 1,492,629.00

7/30/2024 9,278.22

7/31/2024 17,927.33

8/21/2024 6,763.00

8/22/2024 1,781.68

8/23/2024 7,254.60

8/27/2024 204.00

HOLLIDAY ISD - Total

12,057,335.36

HOLLY ANN WILLIS

6/13/2024 433.27

6/28/2024 42.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/2/2024	759.84
HOLLY ANN WILLIS - Total		1,235.11
HOLLY MAY	6/13/2024	471.99
	6/28/2024	42.00
	7/2/2024	759.84
	7/3/2024	471.99
HOLLY MAY - Total		1,745.82
HOME DEPOT	10/10/2023	43.84
	11/16/2023	73.32
	12/11/2023	85.93
	1/8/2024	40.87
	3/14/2024	176.75
HOME DEPOT - Total		420.71
HONDO ISD	9/6/2023	568,573.68
	9/7/2023	27,674.19
	9/8/2023	1,183.37
	9/21/2023	1,766,267.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/27/2023	2,096.25
9/29/2023	3,000.00
10/18/2023	115,717.89
10/20/2023	66,395.50
10/23/2023	1,442,505.00
11/9/2023	12.00
11/14/2023	11,669.00
11/20/2023	21,421.00
11/21/2023	840,186.37
11/22/2023	29,719.52
11/27/2023	81.03
11/28/2023	129,438.11
11/30/2023	8,898.00
12/6/2023	42,641.00
12/8/2023	288,985.96
12/11/2023	268,716.61
12/20/2023	40,972.00
12/29/2023	69,679.80
1/2/2024	108,106.95

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/11/2024	100,521.37
1/17/2024	90,516.35
1/23/2024	23,684.00
1/30/2024	49,757.00
2/9/2024	97,981.02
2/21/2024	23,684.00
3/21/2024	120,028.00
3/22/2024	117,544.57
3/25/2024	4,528.05
4/17/2024	91,955.02
4/23/2024	610,891.00
5/17/2024	123,631.42
5/21/2024	486,588.95
5/22/2024	416,958.00
5/23/2024	21,406.13
6/4/2024	784,973.10
6/17/2024	96,860.86
6/21/2024	840,050.00
7/9/2024	16,689.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/11/2024	140,583.80
	7/23/2024	1,118,759.40
	7/24/2024	87,609.67
	7/25/2024	399.00
	7/26/2024	26,809.98
	8/1/2024	49,950.27
	8/6/2024	27,923.20
	8/21/2024	1,254,148.94
	8/27/2024	204.00
HONDO ISD - Total		12,678,576.33
HONEY GROVE ISD	9/11/2023	447.47
	9/12/2023	3,219.02
	9/21/2023	846,519.00
	10/9/2023	199,736.63
	10/18/2023	23,491.92
	10/20/2023	18,215.87
	10/23/2023	567,497.00
	10/26/2023	42,324.85
	10/27/2023	144,996.37

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/8/2023	24,023.15
11/10/2023	27,750.39
11/21/2023	580,972.00
11/29/2023	5,385.40
11/30/2023	25,160.81
12/5/2023	131,667.82
12/8/2023	115,004.00
12/20/2023	566,621.00
1/10/2024	170,020.11
1/11/2024	20,258.70
1/17/2024	19,718.53
1/23/2024	574,854.00
2/2/2024	20,429.24
2/7/2024	146,897.07
2/20/2024	427.00
2/21/2024	391,115.95
2/22/2024	5,766.25
3/7/2024	25,337.34
3/12/2024	26,259.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/20/2024	129,108.45
3/21/2024	485,297.00
3/25/2024	1,404.35
3/27/2024	30,174.18
3/28/2024	205,958.78
4/3/2024	18,208.97
4/23/2024	13,724.00
4/30/2024	129,081.76
5/3/2024	25,570.62
5/9/2024	21,100.91
5/22/2024	456,137.00
5/29/2024	184,693.97
6/5/2024	1,424.58
6/12/2024	5,126.52
6/20/2024	2,755.15
6/21/2024	466,174.00
6/27/2024	143,242.67
6/28/2024	5,000.00
7/15/2024	350.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/16/2024	120,421.12
	7/18/2024	621.00
	7/23/2024	446,415.00
	8/7/2024	29,415.94
	8/21/2024	19,350.77
	8/23/2024	1,773.45
HONEY GROVE ISD - Total		7,666,646.08
HONGYUN DONG	11/21/2023	968.79
	11/27/2023	379.53
	4/25/2024	891.31
	5/3/2024	372.91
HONGYUN DONG - Total		2,612.54
HOOKS ISD	9/6/2023	171,198.49
	9/8/2023	76,824.38
	9/11/2023	37,643.80
	9/15/2023	4,274.31
	9/18/2023	39,619.15
	9/19/2023	6,404.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/21/2023	1,368,366.00
9/26/2023	88,995.00
10/18/2023	35,282.06
10/20/2023	29,568.96
10/23/2023	917,095.00
11/21/2023	941,779.89
11/28/2023	45,156.11
12/1/2023	38,969.52
12/7/2023	27,159.08
12/8/2023	167,406.00
12/14/2023	1,887.47
12/20/2023	915,634.00
12/28/2023	42,803.99
1/5/2024	7,044.12
1/11/2024	32,629.29
1/17/2024	28,310.31
1/23/2024	927,559.00
2/6/2024	20,313.56
2/7/2024	26,027.23

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
2/21/2024	503,467.00
3/7/2024	30,403.13
3/13/2024	26,984.73
3/21/2024	998,428.00
3/25/2024	1,861.83
4/12/2024	34,912.15
4/16/2024	20,313.56
4/23/2024	19,904.00
5/3/2024	54,794.77
5/22/2024	949,186.00
6/5/2024	65,002.31
6/13/2024	212,820.00
6/21/2024	997,095.00
7/8/2024	23,181.24
7/9/2024	42,850.00
7/12/2024	300,000.00
7/23/2024	1,023,255.00
8/2/2024	25,591.30
8/6/2024	33,338.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/13/2024	200,000.00
	8/21/2024	7,773.00
HOOKS ISD - Total		11,569,111.74
HOPE MCCRACKEN	6/13/2024	617.11
	6/28/2024	801.84
HOPE MCCRACKEN - Total		1,418.95
HORTENCIA CHICK	10/5/2023	200.00
HORTENCIA CHICK - Total		200.00
HOTEL ENGINE LLC	8/1/2024	77,073.76
HOTEL ENGINE LLC - Total		77,073.76
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	9/7/2023	111,152.10
	9/19/2023	47,023.05
	9/21/2023	24,398.05
	9/26/2023	29,250.50
	9/27/2023	22,074.75
	9/28/2023	173,807.95
	10/4/2023	7,908.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/5/2023	14,515.20
10/12/2023	60,749.75
10/17/2023	18,272.20
10/18/2023	37,570.50
10/19/2023	39,540.30
10/25/2023	7,113.60
10/26/2023	28,706.50
10/27/2023	13,308.85
11/2/2023	3,566.10
11/7/2023	62,702.50
11/9/2023	132,491.75
11/10/2023	5,012.65
11/14/2023	104,278.35
11/16/2023	12,300.00
11/17/2023	4,863.00
11/21/2023	106,564.00
11/28/2023	20,832.00
11/30/2023	3,106.00
12/6/2023	16,447.50

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/7/2023	26,492.75
12/13/2023	12,362.50
12/14/2023	4,084.35
1/4/2024	6,367.50
1/5/2024	3,825.00
1/22/2024	1,035.00
2/8/2024	64.00
2/15/2024	462.10
2/22/2024	11.00
3/14/2024	11,982.00
3/28/2024	1,966.95
4/11/2024	4,554.90
4/12/2024	6,741.00
4/16/2024	10,896.00
4/25/2024	4,965.40
6/13/2024	807.00
6/20/2024	1,807.00
6/27/2024	6,975.65
7/2/2024	210,195.80

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
7/3/2024	49,039.80
7/9/2024	1,657,622.45
7/11/2024	65,354.50
7/18/2024	50,033.20
7/24/2024	162,352.50
7/25/2024	40,875.00
7/26/2024	9,268.80
7/31/2024	111,691.55
8/6/2024	13,538.40
8/7/2024	20,102.60
8/8/2024	212,050.45
8/13/2024	320,659.23
8/14/2024	213,160.75
8/15/2024	295,805.90
8/16/2024	10,189.15
8/21/2024	137,250.50
8/23/2024	10,120.50
8/26/2024	1,380.10
8/27/2024	1,136,653.80

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/28/2024	35,802.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM - Total		5,976,102.73
HOUSTON CHRONICLE PUBLISHING COMPANY	9/14/2023	25.96
	10/10/2023	27.72
	11/16/2023	27.72
	12/11/2023	55.44
	1/8/2024	339.72
	2/12/2024	27.72
	3/14/2024	27.72
	4/23/2024	27.72
	5/16/2024	27.72
	6/17/2024	27.72
	7/11/2024	27.72
	8/14/2024	27.72
HOUSTON CHRONICLE PUBLISHING COMPANY - Total		670.60
HOUSTON CLASSICAL CHARTER SCHOOL	9/21/2023	153,321.00
	9/26/2023	34,918.00
	10/9/2023	369,337.22

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/10/2023	92,910.29
10/13/2023	70,000.00
10/18/2023	23,049.64
10/23/2023	226,337.00
10/25/2023	17,224.17
11/8/2023	25,707.42
11/9/2023	50,682.00
11/16/2023	84,896.52
11/17/2023	106,849.10
11/20/2023	7,681.25
11/21/2023	280,340.15
12/1/2023	26,313.63
12/20/2023	223,868.00
1/5/2024	118,822.02
1/8/2024	48,973.90
1/10/2024	2,500.00
1/11/2024	22,757.37
1/23/2024	224,726.00
1/26/2024	14,196.75

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
2/21/2024	298,995.52
2/26/2024	183,048.77
2/27/2024	7,420.82
2/29/2024	39,728.86
3/4/2024	14,898.16
3/13/2024	23,916.24
3/20/2024	134,363.15
3/21/2024	317,917.26
3/25/2024	519.49
3/28/2024	24,108.18
4/12/2024	17,830.26
4/23/2024	286,953.00
4/25/2024	256,945.92
5/21/2024	102,342.38
5/22/2024	284,321.00
5/23/2024	3,368.60
5/29/2024	27,740.58
6/21/2024	285,176.00
6/26/2024	287,556.48

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	6/28/2024	29,361.69
	7/23/2024	280,353.00
	8/21/2024	281,920.00
	8/23/2024	481,978.72
HOUSTON CLASSICAL CHARTER SCHOOL - Total		5,896,175.51
HOUSTON GALVESTON AREA COUNCIL	12/1/2023	13,803.41
	12/11/2023	12,947.79
	12/21/2023	17,315.67
	1/31/2024	11,735.59
	3/20/2024	11,655.38
	3/27/2024	13,278.80
	5/1/2024	176,539.36
	6/4/2024	20,779.53
HOUSTON GALVESTON AREA COUNCIL - Total		278,055.53
HOUSTON GATEWAY ACADEMY INC	9/8/2023	106,557.28
	9/21/2023	1,889,436.08
	9/26/2023	53,706.00
	10/12/2023	4,932.47

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/19/2023	7,461.65
10/20/2023	129,923.34
10/23/2023	1,858,141.00
11/7/2023	6,759.55
11/8/2023	12,844.33
11/14/2023	52,826.97
11/20/2023	77,561.70
11/21/2023	2,015,340.80
11/30/2023	136,780.91
12/1/2023	162,440.25
12/5/2023	1,881.61
12/6/2023	10,139.34
12/7/2023	353,598.63
12/8/2023	136,900.41
12/12/2023	99,448.04
12/20/2023	1,861,774.00
1/11/2024	4,932.48
1/16/2024	117,602.43
1/17/2024	74,433.57

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/23/2024	1,876,696.00
1/25/2024	4,806.61
1/31/2024	106,944.51
2/15/2024	5,052.41
2/21/2024	1,937,140.00
3/6/2024	56,545.07
3/7/2024	125,482.89
3/11/2024	153,996.75
3/21/2024	1,990,256.00
3/25/2024	6,158.75
3/27/2024	148,039.32
4/5/2024	5,042.04
4/23/2024	1,893,258.00
4/26/2024	105,027.84
4/29/2024	186,720.99
5/22/2024	1,925,550.00
5/30/2024	30,610.00
6/17/2024	223,129.98
6/21/2024	1,953,981.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/12/2024	1,426,408.83
	7/23/2024	1,899,299.00
	8/2/2024	332,162.62
	8/15/2024	18,526.26
	8/21/2024	3,898,606.18
	8/23/2024	14,671.57
	8/26/2024	9,353.85
	8/27/2024	575,971.79
HOUSTON GATEWAY ACADEMY INC - Total		30,084,861.10
HOUSTON HUMAN RESOURCE MANAGEMENT ASSOC	2/29/2024	430.00
HOUSTON HUMAN RESOURCE MANAGEMENT ASSOC - Total		430.00
HOUSTON ISD	9/5/2023	639,898.51
	9/6/2023	25,280.31
	9/7/2023	113,578.72
	9/8/2023	2,988,557.58
	9/12/2023	2,800.00
	9/14/2023	94,300.69
	9/15/2023	46,850,332.69

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/18/2023	30,937,048.86
9/21/2023	8,638,305.34
9/22/2023	106,091.67
9/25/2023	20,137.31
9/26/2023	938,219.84
9/27/2023	24,000.00
9/28/2023	41,301.62
9/29/2023	17,785.14
10/2/2023	563,794.79
10/3/2023	878,447.12
10/6/2023	268,365.77
10/20/2023	2,450,416.58
10/23/2023	6,123,477.00
10/25/2023	3,638,940.82
10/26/2023	22,232,369.56
10/27/2023	1,809,742.60
10/30/2023	5,171,659.70
10/31/2023	14,872,855.49
11/1/2023	9,739,337.28

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/8/2023	707,204.48
11/9/2023	14.00
11/13/2023	698,783.89
11/15/2023	12,759,156.62
11/16/2023	3,402,567.36
11/20/2023	240,445.42
11/21/2023	9,355,598.99
11/27/2023	377,710.60
11/28/2023	14,000,491.48
11/30/2023	83,120.81
12/6/2023	6,654,924.70
12/7/2023	4,258.60
12/8/2023	15,415,633.00
12/15/2023	525,382.11
12/18/2023	32,787.56
12/20/2023	4,264,893.00
12/21/2023	26,039.90
12/28/2023	2,571,319.80
1/5/2024	3,433.05

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/8/2024	2,408,565.00
1/10/2024	663.30
1/11/2024	10,651,436.11
1/17/2024	9,809,095.82
1/29/2024	6,708.87
1/30/2024	930,610.28
1/31/2024	9,343,375.29
2/1/2024	354.67
2/2/2024	15,572,383.00
2/7/2024	1,744,759.49
2/9/2024	10,361,831.33
2/21/2024	90,832,144.11
2/26/2024	654,385.77
2/29/2024	7,685,390.14
3/1/2024	2,977,408.95
3/4/2024	795,587.71
3/13/2024	13,304,064.01
3/21/2024	12,494,166.00
3/25/2024	458,239.39

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/27/2024	2,077,356.69
3/28/2024	5,194,442.10
3/29/2024	1,338,945.45
4/4/2024	18,479,336.03
4/12/2024	9,114,760.94
4/23/2024	3,996,639.00
4/25/2024	352,837.73
4/26/2024	9,892,199.83
4/29/2024	27,874,347.09
4/30/2024	798,162.82
5/1/2024	195,273.15
5/2/2024	285,012.11
5/6/2024	35,219,579.42
5/10/2024	13,671,833.75
5/20/2024	12,569,432.78
5/21/2024	6,628,807.19
5/22/2024	4,130,766.00
5/23/2024	1,699,926.93
5/24/2024	106,084.96

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
5/28/2024	15,032,527.05
5/29/2024	3,965,739.90
5/30/2024	1,245,435.00
5/31/2024	855,351.64
6/5/2024	188,514.10
6/7/2024	13,160,781.73
6/20/2024	110,849.39
6/21/2024	9,070,441.80
6/24/2024	41,172,337.80
6/25/2024	282,636.68
6/26/2024	2,375,060.77
6/28/2024	6,022,643.87
7/9/2024	19,390,351.00
7/16/2024	42,843.71
7/17/2024	1,599,962.36
7/23/2024	4,166,274.00
7/25/2024	1,894,471.65
7/26/2024	2,685,897.12
7/29/2024	221,614.13

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

7/30/2024 1,953,521.54

7/31/2024 39,987,036.38

8/1/2024 442,389.55

8/2/2024 9,429,261.87

8/6/2024 700.00

8/8/2024 156,762.91

8/9/2024 708,447.85

8/12/2024 198,711.09

8/16/2024 174,375.00

8/21/2024 75,074,434.00

8/22/2024 71,398,544.20

8/23/2024 119,891.20

8/26/2024 93,137.88

8/27/2024 408.00

HOUSTON ISD - Total

897,189,078.70

HOWE ISD

9/8/2023 9,305.20

9/21/2023 1,577,790.00

9/22/2023 79,800.00

10/18/2023 46,659.55

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/20/2023	25,062.83
10/23/2023	1,057,980.00
11/8/2023	50,863.44
11/20/2023	1,469.00
11/21/2023	1,085,929.00
12/6/2023	20,721.00
12/8/2023	44,933.00
12/20/2023	1,056,390.00
1/11/2024	42,366.66
1/17/2024	37,190.16
1/19/2024	81,519.44
1/23/2024	1,073,143.00
2/2/2024	38,122.22
2/21/2024	639,798.00
3/7/2024	50,722.49
3/14/2024	33,099.09
3/21/2024	1,282,272.00
3/25/2024	2,716.70
3/28/2024	2,481.79

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

4/3/2024 39,118.56

4/5/2024 5,280.00

4/23/2024 27,896.00

5/3/2024 57,375.77

5/22/2024 1,207,142.00

6/5/2024 40,051.45

6/21/2024 1,251,072.00

7/9/2024 61,892.00

7/17/2024 333,050.93

7/23/2024 1,231,302.00

8/21/2024 11,848.00

8/27/2024 204.00

HOWE ISD - Total

12,606,567.28

HUBBARD ISD

9/5/2023 1,440.00

9/6/2023 100,564.64

9/7/2023 5,941.15

9/8/2023 25,928.42

9/19/2023 135.00

9/21/2023 900,708.27

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/26/2023	9,676.00
9/27/2023	14,142.20
9/28/2023	59.94
10/6/2023	5,922.53
10/18/2023	36,427.25
10/20/2023	25,999.99
10/23/2023	599,292.00
10/27/2023	924.36
11/8/2023	34,190.28
11/10/2023	6,542.00
11/20/2023	48,762.75
11/21/2023	609,814.00
11/28/2023	7,450.14
11/30/2023	294.00
12/7/2023	5,246.99
12/8/2023	9,406.40
12/12/2023	104,450.28
12/13/2023	58,991.50
12/20/2023	598,308.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/5/2024	910.80
1/11/2024	31,614.94
1/17/2024	25,889.91
1/23/2024	605,164.00
2/2/2024	24,528.30
2/5/2024	92,221.74
2/6/2024	26,343.20
2/8/2024	779.64
2/15/2024	12,368.46
2/20/2024	19,980.85
2/21/2024	322,389.00
2/26/2024	18,217.46
3/7/2024	35,631.65
3/21/2024	633,445.00
3/25/2024	1,349.78
3/29/2024	16,494.00
4/3/2024	26,238.75
4/5/2024	32,032.03
4/23/2024	11,467.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
5/3/2024	38,879.86
5/16/2024	124,545.84
5/17/2024	17,986.67
5/22/2024	607,727.00
5/24/2024	5,250.75
5/29/2024	23,462.21
5/30/2024	54,264.53
6/4/2024	15,385.72
6/6/2024	5,994.21
6/13/2024	828.00
6/21/2024	631,854.00
7/10/2024	27,655.42
7/15/2024	6,040.74
7/23/2024	673,299.00
7/24/2024	11,995.37
7/25/2024	17,900.00
7/26/2024	3,322.59
8/6/2024	26,884.27
8/7/2024	1,297.76

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/9/2024	74,869.62
	8/23/2024	4,462.86
HUBBARD ISD - Total		7,521,591.02
HUCKABAY ISD	9/21/2023	806,068.00
	9/26/2023	12,880.00
	10/23/2023	626,267.00
	11/21/2023	15,329.00
	11/30/2023	41,843.15
	12/8/2023	38,784.00
	12/20/2023	7,210.00
	2/9/2024	185,809.38
	3/21/2024	21,121.00
	3/28/2024	66,452.92
	4/23/2024	6,756.00
	5/22/2024	6,983.00
	6/20/2024	150,490.58
	6/21/2024	14,888.00
	7/9/2024	6,922.00
	7/19/2024	13,900.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/23/2024	6,950.00
	8/8/2024	686.30
	8/15/2024	21,864.93
	8/20/2024	16,057.68
	8/21/2024	717,626.00
	8/26/2024	336.00
HUCKABAY ISD - Total		2,785,224.94
HUCKLEBERRY E SPEAR	10/12/2023	141.48
	10/31/2023	1,111.48
	12/15/2023	930.02
	2/28/2024	723.98
	5/29/2024	657.08
	6/21/2024	838.00
HUCKLEBERRY E SPEAR - Total		4,402.04
HUDSON ISD	9/5/2023	12,172.49
	9/6/2023	349,239.97
	9/8/2023	117,669.14
	9/21/2023	3,306,070.69

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/28/2023	15,705.91
9/29/2023	2,667.15
10/5/2023	33,168.02
10/18/2023	207,660.45
10/23/2023	2,118,563.00
11/21/2023	2,180,527.00
11/28/2023	135,896.05
11/30/2023	130,849.88
12/5/2023	113,500.03
12/6/2023	1,580.52
12/8/2023	195,348.00
12/13/2023	181,276.59
12/20/2023	2,115,471.00
1/10/2024	115,157.40
1/17/2024	90,025.85
1/23/2024	2,151,987.00
1/25/2024	19,747.80
1/26/2024	237,161.48
2/6/2024	44,267.58

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
2/7/2024	102,998.57
2/21/2024	1,042,204.00
2/28/2024	210,986.86
3/7/2024	260,514.28
3/21/2024	2,126,090.79
3/25/2024	6,992.47
4/3/2024	102,599.40
4/5/2024	6,013.19
4/17/2024	86,140.97
4/18/2024	5,441.07
4/23/2024	60,757.00
4/30/2024	39,082.12
5/8/2024	145,888.66
5/22/2024	2,041,928.50
5/23/2024	2,450.00
6/5/2024	254,679.71
6/20/2024	206,968.33
6/21/2024	2,024,793.00
7/2/2024	331,063.74

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/9/2024	135,084.00
	7/17/2024	114,045.68
	7/23/2024	1,967,623.00
	7/30/2024	543,475.70
	8/21/2024	19,493.00
	8/23/2024	211,320.37
	8/26/2024	377,590.63
	8/27/2024	204.00
HUDSON ISD - Total		26,302,142.04
HUFFMAN ISD	9/5/2023	11,334.76
	9/7/2023	40,151.71
	9/8/2023	63,792.36
	9/19/2023	1,536.60
	9/21/2023	4,948,309.66
	9/26/2023	928,832.00
	9/28/2023	849.99
	10/2/2023	100,698.21
	10/5/2023	1,015.20
	10/12/2023	8,316.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/18/2023	284,642.42
10/20/2023	230,835.15
10/23/2023	3,852,371.00
11/3/2023	6,195.52
11/8/2023	237,682.45
11/20/2023	2,939.00
11/21/2023	2,165,436.00
11/22/2023	95,906.00
11/30/2023	96,760.51
12/4/2023	288,590.94
12/5/2023	288.04
12/6/2023	35,216.04
12/7/2023	524,987.20
12/8/2023	725,009.00
12/11/2023	33,697.01
12/18/2023	27,880.80
12/20/2023	86,508.00
1/11/2024	229,002.84
1/17/2024	189,755.92

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/23/2024	50,007.00
2/2/2024	252,848.04
2/15/2024	129,090.40
2/21/2024	50,007.00
3/7/2024	226,693.77
3/8/2024	174,377.41
3/12/2024	584,051.00
3/21/2024	253,429.00
3/25/2024	11,464.92
4/3/2024	279,930.44
4/5/2024	97.50
4/23/2024	1,677,222.00
4/29/2024	209,978.53
5/2/2024	38,452.28
5/3/2024	238,183.42
5/13/2024	3,000.00
5/22/2024	1,141,279.00
5/24/2024	108,563.03
5/29/2024	216,914.76

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	5/30/2024	30,480.00
	6/13/2024	200,498.69
	6/17/2024	69,976.24
	6/21/2024	2,410,276.00
	6/25/2024	398,947.65
	6/26/2024	260,705.55
	6/27/2024	51,845.06
	7/3/2024	14,852.97
	7/9/2024	72,711.00
	7/23/2024	3,017,696.00
	8/21/2024	3,577,695.00
	8/27/2024	204.00
HUFFMAN ISD - Total		30,970,017.99
HUGHES SPRINGS ISD	9/14/2023	85,541.03
	9/15/2023	77,447.85
	9/18/2023	27,597.82
	9/19/2023	14,739.87
	9/20/2023	931.44
	9/21/2023	1,607,191.26

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/26/2023	91,286.00
9/28/2023	47.78
10/5/2023	4,760.00
10/12/2023	1,875.00
10/18/2023	60,693.75
10/19/2023	5,916.93
10/20/2023	43,715.83
10/23/2023	1,076,724.00
10/30/2023	65,333.30
10/31/2023	127,583.62
11/8/2023	61,292.85
11/10/2023	2,195.00
11/21/2023	1,100,597.00
11/30/2023	7,035.00
12/11/2023	81,397.96
12/20/2023	1,075,033.00
1/11/2024	89,058.75
1/12/2024	39,812.76
1/17/2024	41,646.56

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/23/2024	1,089,815.00
2/7/2024	47,567.90
2/12/2024	59,539.35
2/13/2024	39,804.05
2/21/2024	580,751.00
2/22/2024	1,271.40
2/29/2024	11,044.00
3/7/2024	47,723.99
3/18/2024	53,351.43
3/19/2024	39,396.87
3/21/2024	1,134,849.00
3/25/2024	2,928.31
4/3/2024	48,442.30
4/9/2024	29,109.60
4/11/2024	38,775.69
4/23/2024	24,658.00
5/3/2024	63,526.82
5/16/2024	28,731.86
5/17/2024	43,969.51

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
5/22/2024	1,082,193.00
5/24/2024	35,575.80
5/30/2024	12,016.00
6/7/2024	70,726.20
6/11/2024	41,093.96
6/14/2024	14,090.35
6/17/2024	245.49
6/21/2024	1,110,168.00
7/9/2024	61,372.00
7/12/2024	40,320.82
7/16/2024	139,046.99
7/18/2024	3,471.25
7/23/2024	1,080,594.00
7/26/2024	3,190.56
8/6/2024	5,502.46
8/8/2024	6,815.60
8/15/2024	29,683.00
8/16/2024	82,540.69
8/21/2024	11,487.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/23/2024	712.50
HUGHES SPRINGS ISD - Total		13,005,556.11
HULL-DAISETTA ISD	9/5/2023	69,251.73
	9/6/2023	21,059.00
	9/21/2023	1,376,301.00
	9/29/2023	2,808.90
	10/5/2023	39,486.76
	10/12/2023	5,287.12
	10/18/2023	37,001.31
	10/20/2023	41,342.64
	10/23/2023	1,069,432.00
	11/3/2023	200.00
	11/16/2023	1,500.88
	11/21/2023	20,133.00
	11/28/2023	34,724.22
	11/30/2023	345.00
	12/7/2023	712.20
	12/8/2023	10,911.00
	12/14/2023	10,601.36

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/20/2023	9,469.00
1/11/2024	32,974.53
1/17/2024	24,897.48
2/9/2024	30,706.11
3/21/2024	27,740.00
3/25/2024	1,357.45
4/3/2024	39,230.88
4/11/2024	116,822.46
4/12/2024	29,339.16
4/23/2024	8,873.00
5/3/2024	9,583.00
5/8/2024	88,469.01
5/22/2024	9,171.00
6/12/2024	35,771.59
6/17/2024	30,772.65
6/21/2024	20,217.00
7/9/2024	2,756.00
7/17/2024	4,344.18
7/23/2024	9,438.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/21/2024	621,901.00
HULL-DAISETTA ISD - Total		3,894,931.62
HUMAN KINETICS INC	7/30/2024	13,500.00
HUMAN KINETICS INC - Total		13,500.00
HUMANITIES TEXAS	10/13/2023	85,750.67
	10/16/2023	41,015.39
	11/6/2023	41,718.46
	12/6/2023	65,786.64
	12/21/2023	71,529.42
	2/12/2024	66,213.52
	3/18/2024	69,007.23
HUMANITIES TEXAS - Total		441,021.33
HUMBLE ISD	9/21/2023	62,744,379.50
	9/26/2023	4,444,434.00
	9/28/2023	49,637.24
	10/5/2023	690.00
	10/6/2023	91,286.37

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/12/2023	63,830.29
10/16/2023	15,732.15
10/20/2023	1,607,196.98
10/23/2023	51,229,932.00
10/24/2023	180,684.55
10/25/2023	1,126,653.69
10/26/2023	16,341.87
11/3/2023	6,908.36
11/9/2023	368.00
11/15/2023	36,649.95
11/20/2023	17,634.00
11/21/2023	29,211,960.75
11/27/2023	4,417.76
11/28/2023	8,409.04
11/29/2023	2,133,228.34
11/30/2023	60,934.86
12/1/2023	1,717,111.26
12/6/2023	789,498.93
12/7/2023	83,284.63

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/8/2023	11,078,037.70
12/11/2023	2,188,154.19
12/12/2023	1,411,087.66
12/13/2023	1,089.35
12/20/2023	1,134,315.00
12/21/2023	420.75
1/5/2024	6,251.49
1/11/2024	1,550,776.65
1/23/2024	747,145.97
2/2/2024	1,017,378.29
2/7/2024	120,437.23
2/14/2024	16,230.63
2/15/2024	21,931.69
2/21/2024	816,133.77
2/26/2024	42,728.57
2/27/2024	16,231.99
2/28/2024	1,886,186.44
3/5/2024	75,344.04
3/7/2024	98,956.80

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
3/8/2024	16,408.42
3/11/2024	18,708.59
3/14/2024	13,585.87
3/20/2024	21,785.88
3/21/2024	3,511,408.43
3/22/2024	16,239.57
3/25/2024	143,035.85
3/26/2024	321,860.92
4/3/2024	1,555,098.62
4/4/2024	613,329.24
4/10/2024	1,043,619.71
4/12/2024	449,001.19
4/18/2024	1,054,438.61
4/19/2024	326,419.98
4/23/2024	26,610,668.71
4/24/2024	126,959.49
4/26/2024	1,459,561.26
4/29/2024	676,120.91
5/1/2024	1,118,322.80

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
5/2/2024	21,858.50
5/3/2024	66,018.05
5/7/2024	1,340,942.90
5/8/2024	90,991.35
5/9/2024	77,439.61
5/14/2024	103,289.04
5/15/2024	33,056.42
5/16/2024	424,864.47
5/17/2024	1,100,764.64
5/22/2024	18,084,402.59
5/23/2024	13,492.39
5/24/2024	49,802.76
5/28/2024	50,448.07
5/29/2024	77,509.90
5/30/2024	744,113.58
5/31/2024	962,802.76
6/4/2024	164,773.16
6/5/2024	2,312,801.74
6/6/2024	188,177.98

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
6/7/2024	36,643.68
6/10/2024	16,414.05
6/11/2024	902,190.61
6/12/2024	1,066,616.43
6/13/2024	8,720.81
6/21/2024	38,500,773.00
6/26/2024	2,444,306.88
7/8/2024	5,849,939.88
7/9/2024	8,379,401.00
7/17/2024	1,836,971.75
7/19/2024	156,386.20
7/23/2024	46,443,629.61
7/24/2024	39,753.75
7/31/2024	134,715.84
8/1/2024	102,656.55
8/2/2024	478,487.78
8/5/2024	14,779.77
8/6/2024	38,527.09
8/7/2024	760,914.45

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/8/2024	1,262,848.38
	8/9/2024	92,136.96
	8/21/2024	54,750,483.00
	8/23/2024	3,518.00
	8/27/2024	337,896.61
HUMBLE ISD - Total		406,532,878.80
HUNT ISD	9/7/2023	309.32
	9/8/2023	19,591.59
	9/13/2023	24,049.54
	9/21/2023	14,066.00
	10/20/2023	1,497.92
	10/23/2023	10,730.00
	10/25/2023	6,566.40
	11/14/2023	11,305.67
	11/15/2023	23,196.32
	11/21/2023	9,834.00
	11/28/2023	7,689.23
	12/7/2023	19,440.00
	12/8/2023	16,181.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/20/2023	4,625.00
1/11/2024	6,671.99
1/17/2024	5,859.30
1/31/2024	49,058.63
2/15/2024	6,301.71
2/29/2024	4,328.00
3/7/2024	432.80
3/21/2024	13,550.00
3/25/2024	433.40
3/27/2024	8,199.08
4/12/2024	6,066.89
4/23/2024	64,732.57
5/17/2024	8,613.18
5/22/2024	4,480.00
5/30/2024	735.00
6/13/2024	11,574.00
6/21/2024	9,674.00
7/3/2024	6,321.43
7/9/2024	10,270.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/23/2024	4,516.00
	7/24/2024	20,052.44
	8/21/2024	67,223.00
HUNT ISD - Total		478,175.41
HUNTER B THOMPSON	9/8/2023	431.90
	9/14/2023	39.96
	10/26/2023	9.94
	7/2/2024	922.99
	8/1/2024	302.14
	8/20/2024	2,077.11
HUNTER B THOMPSON - Total		3,784.04
HUNTER D ELLINGER	9/15/2023	240.00
HUNTER D ELLINGER - Total		240.00
HUNTINGTON ISD	9/6/2023	112,510.35
	9/19/2023	47,058.99
	9/20/2023	23,148.18
	9/21/2023	2,001,427.41

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/26/2023	48,644.00
10/5/2023	7,973.00
10/18/2023	102,840.91
10/19/2023	67,027.49
10/20/2023	90,000.69
10/23/2023	2,121,041.44
11/14/2023	45,922.61
11/15/2023	4,500.00
11/21/2023	1,289,174.00
11/28/2023	74,583.51
12/8/2023	98,452.00
12/12/2023	57,822.23
12/20/2023	1,251,696.00
1/9/2024	54,446.73
1/10/2024	73,504.73
1/17/2024	45,285.23
1/23/2024	1,272,792.00
2/1/2024	5,190.00
2/7/2024	81,870.91

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
2/8/2024	50.00
2/9/2024	154,003.32
2/21/2024	805,242.00
3/7/2024	64,952.26
3/12/2024	68,693.53
3/21/2024	1,585,408.00
3/25/2024	4,424.55
4/12/2024	80,683.83
4/16/2024	74,359.97
4/23/2024	35,108.00
5/3/2024	73,395.26
5/14/2024	194,519.49
5/22/2024	1,510,467.00
5/29/2024	66,769.39
5/30/2024	78,421.87
6/6/2024	42,169.68
6/13/2024	85,125.89
6/20/2024	3,477.69
6/21/2024	1,569,696.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	7/9/2024	282,501.00
	7/11/2024	19,200.00
	7/23/2024	1,544,074.00
	8/13/2024	61,797.89
	8/14/2024	137,439.09
	8/21/2024	2,807.00
	8/23/2024	3,033.05
HUNTINGTON ISD - Total		17,524,732.17
HUNTSVILLE ISD	9/6/2023	14,894.33
	9/7/2023	810,805.90
	9/12/2023	350.00
	9/21/2023	16,512,425.13
	9/26/2023	3,593,297.00
	9/28/2023	23,587.50
	10/5/2023	300,052.56
	10/9/2023	136,798.56
	10/10/2023	387,839.21
	10/12/2023	17,649.24
	10/17/2023	422,967.25

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/20/2023	215,438.34
10/23/2023	13,257,121.50
10/25/2023	376,989.81
11/2/2023	55,062.00
11/9/2023	56.00
11/10/2023	375.00
11/17/2023	9,301.00
11/20/2023	4,408.00
11/21/2023	7,671,075.42
11/27/2023	214,890.52
11/28/2023	397,455.24
11/30/2023	21,848.30
12/8/2023	278,570.06
12/14/2023	407,014.02
12/20/2023	251,800.00
1/11/2024	328,390.42
1/17/2024	263,101.08
1/23/2024	145,556.00
2/9/2024	905,652.14

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
2/12/2024	20,577.78
2/15/2024	306,420.55
2/21/2024	145,556.00
3/7/2024	3,289.33
3/14/2024	19,200.00
3/21/2024	737,658.00
3/22/2024	376,087.04
3/25/2024	15,639.64
3/28/2024	494.10
4/10/2024	246,719.12
4/23/2024	5,637,296.00
5/3/2024	403,881.25
5/22/2024	3,822,395.00
5/24/2024	320.82
5/28/2024	1,986,178.69
5/30/2024	575,009.94
6/5/2024	261,498.13
6/6/2024	2,896,621.15
6/13/2024	13,063.96

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	6/20/2024	123,572.24
	6/21/2024	7,636,732.00
	6/27/2024	168,527.59
	7/9/2024	835,329.00
	7/15/2024	700.00
	7/17/2024	60,251.67
	7/18/2024	1,278.00
	7/23/2024	9,448,224.00
	7/25/2024	608,595.90
	7/31/2024	6,056.08
	8/2/2024	12,425.94
	8/6/2024	200,867.00
	8/12/2024	4,248.53
	8/16/2024	171,715.00
	8/21/2024	11,355,193.00
	8/23/2024	700.00
	8/27/2024	204.00
HUNTSVILLE ISD - Total		95,127,297.98
HURST-EULESS-BEDFORD ISD	9/5/2023	2,714.67

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/12/2023	350.00
9/21/2023	18,899,896.85
10/5/2023	2,306,802.74
10/12/2023	236,590.00
10/13/2023	97,289.36
10/16/2023	232,326.35
10/17/2023	103,864.08
10/19/2023	85,650.00
10/20/2023	955,172.62
10/23/2023	14,462,826.00
10/25/2023	114,714.49
10/26/2023	609,642.23
10/27/2023	680,156.43
11/20/2023	23,512.00
11/21/2023	1,140,227.00
11/27/2023	27,866.92
11/28/2023	1,523,167.90
11/29/2023	1,587,837.94
11/30/2023	399,629.81

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/8/2023	3,847,805.00
12/20/2023	536,276.00
1/5/2024	875,157.02
1/8/2024	74,749.84
1/11/2024	1,052,159.98
1/26/2024	896,200.71
2/1/2024	477,541.10
2/2/2024	418,562.88
2/5/2024	35,014.31
2/7/2024	965,314.50
2/28/2024	1,099,592.19
2/29/2024	3,364,735.75
3/13/2024	1,310,993.58
3/21/2024	1,571,042.00
3/25/2024	64,008.57
3/28/2024	1,028,257.40
4/2/2024	1,044,680.26
4/17/2024	1,466,114.60
4/23/2024	502,545.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
4/26/2024	973,369.10
4/29/2024	882,289.58
5/10/2024	25,183.08
5/14/2024	618,249.83
5/17/2024	1,360,867.69
5/22/2024	519,411.00
5/24/2024	927,070.56
5/28/2024	7,370.85
6/13/2024	791,291.94
6/20/2024	1,190,343.58
6/21/2024	1,122,900.00
6/24/2024	582,417.18
6/27/2024	155,068.40
6/28/2024	1,214,393.91
7/9/2024	271,427.00
7/11/2024	7,000.00
7/23/2024	524,203.00
7/31/2024	1,482,999.41
8/1/2024	23,700.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	8/2/2024	100,156.45
	8/6/2024	59,103.00
	8/8/2024	355,679.86
	8/16/2024	474,662.48
	8/21/2024	17,813,717.00
	8/23/2024	9,888.00
	8/27/2024	408.00
HURST-EULESS-BEDFORD ISD - Total		95,614,158.98
HUSEBY INC	10/12/2023	686.25
HUSEBY INC - Total		686.25
HUTTO ISD	9/6/2023	130,281.60
	9/8/2023	286.27
	9/12/2023	1,050.00
	9/19/2023	869,453.95
	9/21/2023	9,908,246.00
	9/25/2023	22,521.86
	9/26/2023	5,000.00
	10/9/2023	700.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/20/2023	3,782.10
10/23/2023	8,092,426.00
10/24/2023	1,393.85
10/25/2023	610,078.95
11/2/2023	42,880.73
11/3/2023	177,855.68
11/6/2023	111,121.85
11/7/2023	295,370.02
11/13/2023	10,268.03
11/15/2023	59,132.34
11/16/2023	125,066.38
11/20/2023	30,380.47
11/21/2023	4,513,153.00
12/8/2023	2,166,749.00
12/13/2023	537,127.07
12/20/2023	225,941.00
1/11/2024	279,440.31
1/17/2024	156,002.52
1/18/2024	20,483.58

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
1/23/2024	130,608.00
1/29/2024	37,298.51
1/30/2024	6,058.00
2/1/2024	42,974.25
2/2/2024	196,624.39
2/7/2024	146,293.93
2/8/2024	44,332.05
2/21/2024	490,203.48
3/11/2024	425,548.00
3/14/2024	21,467.15
3/21/2024	661,904.00
3/25/2024	291,614.83
3/28/2024	555,007.41
3/29/2024	2,044,415.00
4/12/2024	379,184.55
4/23/2024	4,211,393.00
4/26/2024	393,018.90
5/10/2024	461,887.74
5/14/2024	28,147.92

TEA FY2024 Payments - Vendors Beginning with "H"**Payment Date****Amount**

5/22/2024 2,868,709.00

5/30/2024 94,036.00

6/5/2024 412,095.13

6/14/2024 102,122.74

6/21/2024 5,825,067.00

7/9/2024 1,521,120.00

7/17/2024 309,957.25

7/23/2024 7,184,435.00

7/30/2024 689,614.24

7/31/2024 21,922.09

8/2/2024 14,761.49

8/12/2024 46,963.36

8/16/2024 576,481.00

8/21/2024 8,522,049.00

8/27/2024 6,445.47

HUTTO ISD - Total

67,159,952.44