

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HALE CENTER ISD	09/02/21	28,412.40
	09/07/21	1,046.34
	09/08/21	179.63
	09/09/21	51,460.33
	09/22/21	985,978.00
	09/28/21	15,492.32
	09/29/21	324,377.10
	09/30/21	1,979.98
	10/08/21	1,295.00
	10/12/21	15,198.43
	10/13/21	71,416.83
	10/18/21	3,200.00
	10/21/21	660,751.00
	11/04/21	1,166.00
	11/09/21	66,141.28
	11/10/21	15,942.91
	11/17/21	2,029.60
	11/22/21	656,973.00
	11/24/21	324,465.00
	12/10/21	60,912.89
	12/13/21	17,869.84
	12/20/21	1,119.00
	12/21/21	671,449.00
	01/12/22	42,257.28
	01/13/22	15,487.04
	01/14/22	22,615.99
	01/18/22	526.00
	01/21/22	671,828.00
	02/02/22	63,124.80
	02/04/22	1,020.00
	02/11/22	19,187.91
	02/18/22	10,644.51
	02/23/22	338,558.00
	03/08/22	14,897.74
	03/09/22	1,168.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/11/22	2,800.00
03/18/22	62,391.66
03/23/22	630,160.00
03/28/22	31,562.91
04/05/22	14,901.46
04/06/22	2,100.00
04/08/22	63,090.28
04/14/22	26,137.35
04/21/22	8,003.00
05/06/22	65,832.84
05/11/22	19,161.79
05/13/22	24,490.15
05/16/22	52,266.30
05/23/22	644,593.00
06/03/22	46,377.20
06/08/22	15,138.26
06/09/22	2,000.00
06/10/22	19,573.45
06/15/22	49,433.29
06/22/22	671,484.00
07/07/22	17,852.26
07/11/22	29,755.60
07/21/22	597,734.00
08/02/22	350.00
08/19/22	14,560.00
08/22/22	23,051.69
08/23/22	18,141.00

HALE CENTER ISD - Total

8,333,112.64

HALLETTSVILLE ISD

09/02/21	18,624.55
09/09/21	49,760.11
09/22/21	1,114,996.00
10/08/21	82,923.61
10/21/21	867,205.00
10/28/21	418,317.44

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

11/17/21	84,393.11
11/22/21	16,489.00
12/10/21	67,772.59
12/21/21	38,627.00
12/29/21	51,109.20
01/25/22	66,557.00
02/02/22	72,207.48
02/22/22	52,455.45
03/02/22	71,603.31
03/23/22	35,492.00
03/28/22	12,782.11
04/06/22	79,783.12
04/07/22	30,557.45
04/21/22	14,824.00
05/06/22	80,252.23
05/23/22	67,230.00
05/24/22	18.21
06/03/22	74,809.38
06/06/22	13,303.50
06/22/22	180,422.00
07/12/22	57,511.53
07/18/22	8,766.45
07/21/22	48,352.00
07/29/22	5,748.40
08/08/22	216,812.92
08/09/22	248,215.92
08/22/22	349.50
08/23/22	175,788.00

HALLETTSVILLE ISD - Total

4,424,059.57

HALLSBURG ISD

09/20/21	10,405.62
09/22/21	231,949.26
09/29/21	5,497.25
10/01/21	6,250.76
10/08/21	315.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/11/21	6,467.00
10/21/21	162,715.00
10/28/21	4,967.31
11/17/21	4,563.60
11/22/21	86,700.00
11/24/21	4,029.00
12/09/21	10,860.12
12/16/21	20,012.78
12/20/21	11,845.18
12/21/21	48,079.00
01/19/22	423.00
01/21/22	10,039.33
02/16/22	8,818.12
02/18/22	508.00
02/23/22	2,063.00
03/23/22	15,136.23
03/28/22	524.38
03/31/22	575.00
04/21/22	69,139.00
04/25/22	5,203.94
04/28/22	917.00
05/04/22	652.00
05/12/22	10,823.15
05/16/22	37,023.01
05/18/22	606.00
05/20/22	12,349.32
05/23/22	63,066.42
05/27/22	12,343.99
06/01/22	517.00
06/22/22	109,857.00
06/24/22	1,370.75
06/30/22	5,214.78
07/13/22	31,992.00
07/21/22	116,926.00
08/23/22	136,852.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HALLSBURG ISD - Total		1,267,597.30
HALLSVILLE ISD	09/02/21	415,465.01
	09/09/21	177,452.37
	09/16/21	24,764.04
	09/22/21	12,736,417.00
	09/23/21	37,102,419.10
	10/08/21	287,006.66
	10/11/21	386.00
	10/14/21	400,000.00
	10/21/21	7,991,448.00
	10/22/21	452,887.37
	10/25/21	123,718.37
	10/26/21	6,700.00
	11/09/21	219,763.38
	11/22/21	7,947,430.00
	11/24/21	4,606,998.00
	12/02/21	39,317.00
	12/16/21	7,657.65
	12/20/21	743,317.98
	12/21/21	8,307,737.00
	12/27/21	876,262.19
	12/29/21	181,855.32
	01/03/22	7,521.51
	01/05/22	373,985.85
	01/06/22	74,350.00
	01/21/22	8,330,374.59
	02/02/22	245,074.26
	02/15/22	485,251.26
	02/16/22	137,255.16
	02/23/22	4,434,728.00
	03/02/22	236,865.27
	03/18/22	849.57
	03/23/22	9,506,543.00
	03/28/22	11,656.51

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
04/06/22	280,465.84
04/12/22	33,718.77
04/21/22	221,263.00
05/05/22	245,156.11
05/06/22	337,133.32
05/09/22	310,313.18
05/10/22	1,112,091.78
05/23/22	9,941,955.00
05/24/22	394.54
05/25/22	137,304.38
05/27/22	286,369.25
05/31/22	413,093.73
06/01/22	211,816.35
06/02/22	22,840.93
06/03/22	10,491.86
06/22/22	10,797,752.00
06/24/22	58,607.50
06/29/22	243,282.88
06/30/22	474,713.01
07/01/22	54,285.33
07/05/22	223,706.28
07/07/22	61,393.00
07/18/22	60,151.40
07/21/22	8,941,725.00
07/29/22	111,695.19
08/02/22	114,943.73
08/03/22	302,693.67
08/04/22	249,379.26
08/10/22	10,785.00
08/23/22	70,270.00
08/25/22	250.00
08/26/22	350.00

HALLSVILLE ISD - Total

141,833,848.70

HAMILTON ISD

09/02/21 403,643.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/22/21	1,317,447.00
09/23/21	30,686.00
10/11/21	4,985.00
10/13/21	26,072.15
10/14/21	5,790.00
10/21/21	1,078,727.00
11/04/21	3,000.00
11/09/21	56,453.33
11/22/21	572,942.00
12/01/21	52,941.27
12/03/21	104,492.00
12/21/21	27,239.00
12/29/21	85,166.45
01/03/22	3,615.20
01/21/22	10,275.00
01/26/22	46,752.00
02/23/22	10,275.00
03/18/22	90,734.29
03/23/22	25,028.00
03/28/22	6,347.46
04/08/22	1,725.00
04/21/22	424,659.00
05/04/22	51,294.12
05/23/22	319,951.00
05/27/22	58,546.62
06/22/22	650,424.00
06/29/22	56,521.11
07/01/22	2,244.00
07/18/22	6,488.00
07/21/22	714,612.00
08/05/22	540.00
08/16/22	422,837.21
08/23/22	1,584,674.53

HAMILTON ISD - Total

8,257,127.74

TEA FY2022 Payments - Vendors Beginning with "H"

HAMLIN ISD

Payment Date	Amount
09/10/21	21,830.79
09/22/21	835,211.00
09/23/21	284,773.00
10/21/21	683,895.00
10/28/21	29,636.65
11/04/21	11,782.54
11/08/21	4,135.56
11/22/21	362,736.00
11/29/21	315,332.03
12/09/21	55,835.82
12/21/21	14,819.00
01/05/22	17,028.02
01/10/22	32,631.80
01/19/22	27,209.95
01/21/22	5,590.00
02/02/22	22,555.04
02/11/22	21,423.97
02/18/22	12,457.29
02/22/22	3,104.07
02/23/22	5,590.00
03/02/22	51,589.31
03/18/22	24,525.30
03/23/22	13,617.00
03/28/22	5,200.87
03/31/22	55,372.62
04/12/22	266,007.10
04/14/22	25,606.47
04/21/22	327,703.65
04/28/22	341.00
05/03/22	56,153.74
05/06/22	126,432.17
05/10/22	4,336.65
05/13/22	29,358.40
05/19/22	13,185.78
05/23/22	226,091.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/25/22	7,202.74
06/09/22	781.00
06/15/22	24,357.87
06/16/22	18,657.62
06/21/22	20,574.16
06/22/22	546,206.99
06/27/22	52,087.65
06/29/22	4,266.27
07/15/22	16,813.57
07/20/22	38,211.40
07/21/22	582,162.71
07/29/22	117,557.53
08/19/22	350.00
08/23/22	614,674.35
08/24/22	23,319.06
08/25/22	43,812.67

HAMLIN ISD - Total

6,104,134.18

HAMSHIRE-FANNETT ISD

09/09/21	64,761.25
09/21/21	95,826.63
09/22/21	2,239,245.75
10/08/21	91,560.89
10/21/21	1,823,816.00
10/26/21	13,765.36
11/08/21	66,262.50
11/09/21	119,119.75
11/22/21	972,992.00
11/24/21	34,022.00
12/10/21	96,514.18
12/21/21	67,218.00
12/29/21	76,782.35
01/21/22	25,355.00
01/25/22	206,512.82
02/11/22	107,323.02
02/23/22	25,355.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/18/22	114,391.16
03/23/22	61,763.00
03/28/22	13,076.93
04/04/22	48,458.00
04/06/22	638,304.37
04/15/22	13,591.84
04/21/22	612,294.00
04/28/22	35,507.00
05/06/22	127,127.28
05/10/22	23,579.72
05/23/22	505,560.00
05/24/22	60.70
05/27/22	105,329.66
06/22/22	1,035,688.00
06/30/22	59,214.09
07/01/22	206,761.08
07/05/22	52,260.10
07/13/22	78,815.96
07/18/22	524.70
07/19/22	31,000.00
07/21/22	1,024,076.00
08/23/22	1,210,536.00

HAMSHIRE-FANNETT ISD - Total

12,124,352.09

HANNAH A COX

08/18/22 799.96

HANNAH A COX - Total

799.96

HAPPY ISD

09/22/21	477,451.00
09/23/21	215,800.00
09/27/21	8,937.67
10/21/21	390,944.00
10/28/21	20,107.87
11/10/21	15,571.80
11/17/21	139,696.91
11/22/21	207,506.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

12/10/21	22,165.00
12/20/21	16,944.82
12/21/21	9,205.00
01/20/22	11,624.31
01/21/22	3,472.00
01/24/22	33,552.71
01/26/22	12,097.81
02/16/22	20,018.08
02/23/22	3,472.00
03/23/22	26,393.18
03/28/22	2,178.30
04/04/22	909.68
04/14/22	18,221.29
04/21/22	158,361.00
04/25/22	1,583.95
04/26/22	12,427.03
04/28/22	4,236.00
05/13/22	20,611.74
05/23/22	118,599.00
06/22/22	240,831.00
06/27/22	11,269.65
07/21/22	268,683.00
07/22/22	20,100.91
08/23/22	314,537.00

HAPPY ISD - Total

2,827,509.71

HARDIN ISD

09/13/21	39,300.92
09/15/21	7,878.00
09/22/21	1,692,128.33
09/29/21	140,419.15
09/30/21	7,000.00
10/08/21	78,408.93
10/21/21	1,343,776.00
10/25/21	74,436.00
11/01/21	320.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

11/08/21	278,686.38
11/09/21	83,057.10
11/22/21	715,338.00
11/29/21	178,745.64
12/03/21	1,893.00
12/09/21	67.00
12/10/21	80,962.74
12/21/21	41,887.00
12/29/21	61,752.68
01/10/22	208,029.19
01/21/22	15,800.00
01/31/22	167,321.28
02/02/22	89,381.64
02/23/22	15,800.00
03/02/22	84,731.36
03/10/22	22,192.41
03/23/22	38,488.00
03/28/22	11,949.36
04/06/22	52,610.43
04/08/22	292,637.71
04/21/22	534,282.00
05/06/22	78,220.06
05/23/22	357,357.00
06/08/22	100,393.39
06/22/22	734,726.00
07/19/22	114,069.47
07/20/22	11,232.14
07/21/22	732,320.00
08/01/22	152,580.49
08/23/22	893,316.00

HARDIN ISD - Total

9,533,494.80

HARDIN-JEFFERSON ISD

09/02/21	91,078.79
09/07/21	10,098.53
09/09/21	68,746.12

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/10/21	37,999.97
09/13/21	65,927.10
09/22/21	2,411,116.00
09/23/21	331,179.00
09/30/21	3,583.08
10/13/21	156,274.17
10/21/21	2,081,088.94
10/26/21	89,181.91
11/08/21	3,287.69
11/09/21	173,386.34
11/18/21	2,284.75
11/22/21	1,060,598.00
11/24/21	58,323.00
12/20/21	148,532.73
12/21/21	87,290.00
01/05/22	113,612.67
01/21/22	32,926.00
01/28/22	7,329.00
02/11/22	173,119.18
02/23/22	32,926.00
03/09/22	458,436.32
03/18/22	141,937.34
03/23/22	80,206.00
03/28/22	22,745.04
04/06/22	186,580.32
04/21/22	800,297.00
05/06/22	152,171.90
05/23/22	659,291.00
05/24/22	30.35
06/03/22	174,636.17
06/22/22	1,350,991.00
06/28/22	327,569.01
07/01/22	68,622.19
07/21/22	1,335,322.00
07/27/22	394,305.10

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/28/22	628,080.03
	08/05/22	18,836.85
	08/23/22	1,581,601.00
HARDIN-JEFFERSON ISD - Total		15,621,547.59
HARLANDALE ISD	09/02/21	424,061.22
	09/13/21	1,150.00
	09/20/21	2,209,888.44
	09/22/21	11,744,499.00
	09/30/21	171,526.60
	10/01/21	701,067.60
	10/08/21	10,066.00
	10/15/21	1,249,610.42
	10/20/21	5,400,641.19
	10/21/21	7,882,042.00
	10/22/21	19,908.00
	11/09/21	270,088.00
	11/16/21	4,424.00
	11/19/21	15,128.00
	11/22/21	10,053,025.15
	11/24/21	5,426,678.65
	12/01/21	973,487.91
	12/02/21	101,718.47
	12/09/21	50,038.94
	12/14/21	3,623,528.36
	12/20/21	1,066,688.62
	12/21/21	8,104,163.00
	01/03/22	32,223.42
	01/12/22	778,149.10
	01/18/22	9,051.00
	01/19/22	1,755,641.42
	01/21/22	8,112,609.00
	01/25/22	156,356.00
	02/11/22	10,488.85
	02/22/22	1,806,529.19

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
02/23/22	4,339,827.00
03/02/22	1,055,645.97
03/04/22	13,239.00
03/18/22	367,473.03
03/23/22	7,489,956.00
03/24/22	1,440,441.75
03/25/22	865,120.38
03/28/22	73,633.81
03/31/22	15,676.00
04/01/22	1,074,193.52
04/04/22	680,764.00
04/05/22	250.00
04/12/22	1,191,351.99
04/20/22	1,104,295.39
04/21/22	158,369.00
04/25/22	861,326.21
04/26/22	690,424.98
05/04/22	12,237.00
05/16/22	291,254.94
05/18/22	17,097.00
05/20/22	1,136,655.96
05/23/22	8,582,492.47
05/24/22	2,998.51
05/25/22	2,271,118.96
06/06/22	127,753.83
06/09/22	1,593.00
06/15/22	1,307,481.80
06/17/22	216,424.79
06/20/22	217,524.48
06/21/22	517,407.40
06/22/22	9,297,572.05
06/24/22	69,997.50
06/27/22	564,856.42
07/01/22	25.00
07/21/22	6,851,887.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/27/22	243,339.28
	07/29/22	87,965.35
	08/02/22	12,807.71
	08/15/22	129,188.18
	08/19/22	3,850.00
	08/23/22	372,859.00
	08/26/22	2,450.00
HARLANDALE ISD - Total		125,925,303.20
HARLETON ISD	09/22/21	983,461.84
	09/23/21	79,647.42
	10/13/21	48,233.97
	10/21/21	635,534.00
	11/09/21	129,951.00
	11/17/21	50,334.92
	11/22/21	631,930.00
	11/24/21	49,800.00
	12/10/21	41,225.69
	12/21/21	649,132.00
	01/12/22	31,500.23
	01/21/22	649,634.00
	02/11/22	43,576.56
	02/23/22	333,811.00
	03/17/22	97,851.72
	03/18/22	34,979.57
	03/23/22	645,747.00
	03/28/22	6,486.25
	04/14/22	61,150.76
	04/21/22	9,900.00
	05/02/22	349,377.52
	05/06/22	41,051.82
	05/23/22	665,842.00
	06/03/22	44,254.22
	06/22/22	702,816.00
	07/07/22	26,942.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/21/22	617,347.00
	08/22/22	31,917.45
	08/23/22	8,866.00
HARLETON ISD - Total		7,702,301.94
HARLINGEN CISD	09/02/21	206,211.79
	09/09/21	223,683.59
	09/14/21	4,000.00
	09/16/21	971.07
	09/22/21	18,850,278.00
	10/04/21	345,304.69
	10/05/21	1,368,128.25
	10/11/21	8,361.00
	10/20/21	854,813.66
	10/21/21	12,647,373.00
	10/28/21	411,032.97
	11/08/21	10,230.17
	11/09/21	1,542,813.61
	11/12/21	5,759,227.61
	11/16/21	14,746.00
	11/17/21	1,221.52
	11/22/21	12,635,034.00
	11/24/21	4,060,497.00
	12/09/21	1,382,556.72
	12/14/21	821,262.27
	12/15/21	721,752.87
	12/20/21	1,317,365.06
	12/21/21	13,033,801.00
	01/03/22	29,561.55
	01/06/22	5,445.00
	01/10/22	6,131,829.17
	01/18/22	848,905.30
	01/21/22	13,046,136.00
	02/07/22	2,122,746.41
	02/08/22	45,329.14

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
02/14/22	1,871.42
02/18/22	1,235,214.65
02/22/22	689,554.00
02/23/22	6,623,735.00
03/04/22	5,732.95
03/08/22	1,311,089.83
03/18/22	30,688.65
03/23/22	13,463,612.30
03/28/22	22,017.34
04/07/22	715,752.99
04/08/22	598,881.93
04/14/22	1,273,655.10
04/21/22	235,535.69
04/25/22	4,545,313.03
04/28/22	24,117.00
05/10/22	1,229,552.39
05/11/22	19,555.26
05/18/22	5,130,792.28
05/23/22	12,461,714.00
05/24/22	9,363.23
05/27/22	1,509,014.79
06/06/22	52,442.93
06/10/22	1,053,449.91
06/14/22	170,772.88
06/21/22	3,298,818.16
06/22/22	13,273,272.00
06/27/22	1,521,676.63
06/28/22	549,204.78
07/05/22	4,079,984.47
07/21/22	11,157,945.00
08/02/22	444,612.07
08/05/22	254,881.02
08/10/22	15,604.50
08/12/22	431,366.31
08/15/22	1,313,957.42

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/17/22	2,546.61
	08/18/22	17,361.62
	08/19/22	140,000.00
	08/23/22	419,271.00
HARLINGEN CISD - Total		187,784,549.60
HARMONY EDUCATION FOUNDATION	05/16/22	19,386.00
	06/28/22	36,824.00
	08/16/22	14,109.00
HARMONY EDUCATION FOUNDATION - Total		70,319.00
HARMONY ISD	09/10/21	37,976.04
	09/14/21	28,492.31
	09/16/21	500.00
	09/20/21	11,994.69
	09/22/21	1,374,129.00
	10/08/21	62,300.40
	10/21/21	1,141,600.00
	11/09/21	121,056.74
	11/22/21	599,011.00
	11/24/21	7,360.00
	12/07/21	35,741.00
	12/09/21	52,933.75
	12/21/21	35,550.00
	01/12/22	37,086.18
	01/21/22	13,410.00
	01/28/22	390,671.33
	01/31/22	21,888.00
	02/11/22	59,349.27
	02/17/22	13,198.93
	02/22/22	39,534.00
	02/23/22	13,410.00
	03/18/22	58,335.80
	03/23/22	32,665.00
	03/28/22	2,962.52

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
03/31/22	57,030.50
04/14/22	58,285.69
04/21/22	484,968.00
04/28/22	17,564.00
05/06/22	62,043.25
05/23/22	374,138.00
06/03/22	62,314.80
06/07/22	18,622.00
06/16/22	10,000.00
06/21/22	64,010.56
06/22/22	763,421.71
06/30/22	133,708.85
07/07/22	210,485.99
07/21/22	814,339.00
08/23/22	1,030,307.49
08/24/22	0.31

HARMONY ISD - Total

8,352,396.11

HARMONY PUBLIC SCHOOLS

09/02/21	68,369.52
09/09/21	79,588.77
09/13/21	2,020,508.17
09/15/21	179,913.14
09/22/21	31,575,734.14
09/23/21	955,814.00
09/24/21	160,731.56
09/27/21	137,670.97
09/29/21	248,917.04
10/07/21	72,541.71
10/11/21	38,302.00
10/20/21	465,529.58
10/21/21	31,624,831.00
10/28/21	112,176.54
11/02/21	986,606.80
11/04/21	3,116,887.70
11/08/21	541,598.31

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/09/21	776,002.64
11/16/21	23,592.00
11/17/21	155,652.39
11/18/21	108,309.44
11/22/21	31,957,234.00
11/29/21	5,109.00
12/01/21	1,074,218.09
12/03/21	30,071.00
12/09/21	403,961.81
12/20/21	1,621,433.49
12/21/21	29,980,567.00
12/22/21	872,143.00
01/03/22	122,013.57
01/05/22	8,421,731.78
01/06/22	569,030.17
01/12/22	1,710,251.70
01/13/22	212,671.59
01/14/22	234,923.60
01/18/22	305,587.88
01/19/22	3,398.00
01/21/22	31,057,580.26
01/24/22	224,469.00
01/26/22	470.00
01/31/22	63,585.62
02/02/22	171,556.69
02/04/22	474.00
02/08/22	55,934.22
02/11/22	921,462.07
02/16/22	325,661.40
02/18/22	159,053.44
02/23/22	31,076,447.00
02/25/22	205,918.17
03/03/22	450.00
03/07/22	3,932,743.17
03/16/22	6,888.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
03/18/22	1,138,405.84
03/22/22	4,903,379.84
03/23/22	30,038,569.00
03/25/22	234,509.62
03/28/22	222,706.37
04/04/22	191,973.67
04/12/22	2,264,689.78
04/13/22	23,391.62
04/14/22	1,433,101.53
04/15/22	359,387.75
04/18/22	154,269.09
04/20/22	504,344.37
04/21/22	29,342,055.00
04/25/22	133,058.98
04/28/22	102,373.00
05/03/22	541,837.75
05/04/22	469,931.64
05/06/22	2,432,617.40
05/09/22	224,321.81
05/10/22	1,437,798.18
05/11/22	2,029,475.73
05/12/22	1,553,702.58
05/13/22	1,275,944.57
05/16/22	627,174.47
05/17/22	1,682,738.02
05/18/22	9,137.00
05/20/22	622,496.79
05/23/22	32,912,273.21
05/24/22	623,387.30
05/26/22	907,523.20
06/02/22	855,393.92
06/07/22	846,009.47
06/08/22	546,051.23
06/10/22	176,324.35
06/13/22	170,273.25

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
06/15/22	3,358.00
06/22/22	34,075,339.00
06/24/22	2,812,313.81
06/27/22	2,831,710.18
06/28/22	1,610,701.43
07/06/22	100,790.63
07/20/22	230,938.15
07/21/22	29,740,939.00
07/22/22	219.00
07/27/22	31,148.98
08/01/22	1,802,707.83
08/02/22	166,494.33
08/05/22	1,992,318.72
08/08/22	1,422,785.59
08/10/22	137,571.57
08/15/22	92,884.08
08/16/22	22,808.00
08/17/22	3,118.16
08/18/22	63,265.08
08/19/22	350.00
08/23/22	29,226,332.00
08/25/22	531.00
08/26/22	350.00

HARMONY PUBLIC SCHOOLS - Total

446,535,918.00

HAROLD LONNETT CROW

08/19/22

315.00

HAROLD LONNETT CROW - Total

315.00

HARPER ISD

09/09/21

1,199.70

09/10/21

15,507.55

09/14/21

5,496.14

09/15/21

1,074.99

09/22/21

448,860.00

09/23/21

2,330.37

09/30/21

398.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/13/21	33,189.02
10/21/21	349,156.00
11/17/21	35,370.65
11/22/21	8,281.00
12/02/21	1,050.00
12/10/21	29,557.10
12/13/21	78,765.49
12/16/21	200.00
12/21/21	19,398.00
01/06/22	800.00
01/12/22	18,364.38
02/11/22	33,799.62
03/18/22	33,053.12
03/23/22	17,824.00
03/24/22	25,558.61
03/28/22	4,417.43
03/31/22	27,363.27
04/04/22	10,652.20
04/05/22	14,979.09
04/14/22	35,368.65
04/21/22	7,444.00
04/28/22	16,701.00
05/06/22	37,372.33
05/23/22	33,762.00
06/03/22	31,531.80
06/06/22	4,330.64
06/16/22	6,856.20
06/22/22	90,730.00
07/01/22	1,999.60
07/15/22	25,565.65
07/20/22	56,233.00
07/21/22	24,315.00
08/05/22	1,055.83
08/12/22	1,240.80
08/23/22	51,446.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARPER ISD - Total		1,642,598.23
HARRIS COUNTY DEPT OF EDUCATION	09/14/21	12,069.33
	09/22/21	79,470.00
	09/28/21	585,529.54
	09/29/21	490,699.68
	10/13/21	40,363.15
	10/21/21	53,139.00
	11/16/21	53,857.93
	11/22/21	52,826.00
	12/17/21	115,449.60
	12/21/21	53,032.00
	01/21/22	151,068.69
	02/17/22	98,906.87
	02/23/22	26,452.00
	03/23/22	52,965.00
	03/24/22	128,199.48
	04/13/22	291,014.85
	05/17/22	120,548.40
	05/18/22	93,185.64
	05/23/22	52,911.00
	06/22/22	52,991.00
	06/30/22	18,052.09
	07/01/22	91,968.45
	07/19/22	133,553.21
	07/21/22	52,991.00
	08/10/22	252,558.61
HARRIS COUNTY DEPT OF EDUCATION - Total		3,153,802.52
HARRIS COUNTY JUVENILE JUSTICE CHARTER	09/08/21	550,396.79
	09/14/21	179,076.91
	09/22/21	213,631.00
	09/23/21	109,439.00
	10/11/21	160.00
	10/21/21	213,432.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

11/01/21	221,288.88
11/22/21	215,333.00
12/21/21	236,220.00
12/22/21	7,690.00
01/21/22	242,436.00
02/23/22	247,960.00
03/23/22	224,854.00
04/21/22	221,294.00
05/23/22	238,065.00
06/01/22	447,141.05
06/08/22	333,303.37
06/10/22	190,789.11
06/22/22	248,199.00
07/21/22	224,387.00
08/04/22	344,453.48
08/05/22	3,341.87
08/10/22	278,747.98
08/23/22	225,584.00

HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total

5,417,223.44

HARROLD ISD

09/09/21	1,963.57
09/22/21	416,333.00
10/08/21	10,213.64
10/21/21	323,677.00
11/08/21	5,625.00
11/09/21	9,443.94
11/22/21	1,625.00
12/09/21	8,157.64
12/21/21	3,806.00
01/12/22	5,579.19
02/02/22	7,591.64
03/18/22	5,757.99
03/23/22	3,498.00
03/28/22	81.77
04/06/22	7,812.36

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/08/22	1,200.00
04/21/22	1,461.00
04/28/22	541.00
05/06/22	8,766.89
05/16/22	2,339.86
05/23/22	6,625.00
05/26/22	15,756.31
06/03/22	9,232.12
06/08/22	78.83
06/22/22	17,257.00
07/21/22	4,625.00
08/23/22	235,480.00

HARROLD ISD - Total

1,114,528.75

HART ISD

09/09/21	14,235.53
09/17/21	42,112.15
09/22/21	353,902.00
09/23/21	40,945.00
09/28/21	29,799.29
10/13/21	26,914.57
10/21/21	289,777.00
11/17/21	27,467.08
11/22/21	153,863.00
12/03/21	19,144.00
12/10/21	63,904.34
12/13/21	74,869.53
12/16/21	8,585.59
12/17/21	1,100.00
12/21/21	7,096.00
01/18/22	15,538.98
01/21/22	2,677.00
02/18/22	23,489.93
02/23/22	2,677.00
02/24/22	1,500.00
03/18/22	23,759.17

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/23/22	6,520.00
03/28/22	678.93
04/07/22	4,326.76
04/14/22	24,382.43
04/21/22	119,725.00
05/10/22	62,427.30
05/11/22	6,660.00
05/13/22	25,495.30
05/18/22	21,033.80
05/23/22	89,745.00
06/22/22	182,210.00
06/27/22	19,175.03
06/30/22	35,813.77
07/01/22	23,922.27
07/05/22	26,520.00
07/20/22	2,437.28
07/21/22	202,999.00
08/23/22	237,224.00

HART ISD - Total

2,314,653.03

HARTLEY ISD

09/09/21	9,541.36
09/22/21	446,180.00
09/28/21	1,610.20
10/08/21	20,335.11
10/21/21	346,932.00
11/09/21	19,823.86
11/12/21	5,662.99
11/22/21	3,511.00
11/24/21	1,674.00
12/09/21	14,175.24
12/10/21	15,009.60
12/21/21	8,226.00
01/12/22	33,935.82
02/11/22	18,354.53
03/02/22	15,901.07

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	03/23/22	7,558.00
	03/28/22	2,934.69
	04/06/22	16,976.47
	04/21/22	3,157.00
	05/06/22	19,184.23
	05/23/22	14,317.00
	06/03/22	18,885.37
	06/22/22	41,318.00
	07/21/22	11,073.00
	08/23/22	102,708.00
	08/26/22	350.00
HARTLEY ISD - Total		1,199,334.54
HARTS BLUFF ISD	09/09/21	28,377.10
	09/22/21	1,044,873.00
	09/29/21	190.80
	10/13/21	54,902.64
	10/21/21	700,421.00
	11/09/21	54,153.56
	11/22/21	702,610.00
	12/01/21	50,207.02
	12/02/21	235,125.77
	12/07/21	17,092.00
	12/20/21	43,764.87
	12/21/21	719,624.00
	01/12/22	36,767.41
	01/21/22	720,094.00
	01/25/22	16,170.00
	02/22/22	113,433.02
	02/23/22	331,432.00
	02/25/22	46,294.75
	03/07/22	359,942.31
	03/15/22	218,608.13
	03/23/22	659,147.00
	03/28/22	775.48

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/01/22	49,677.28
04/06/22	54,152.19
04/21/22	9,588.00
04/28/22	19,333.00
05/13/22	61,270.71
05/19/22	90,046.98
05/20/22	25,000.00
05/23/22	639,850.00
06/01/22	232,544.80
06/07/22	152,918.69
06/15/22	58,345.54
06/22/22	734,888.00
07/21/22	652,685.00
07/27/22	8,344.72
08/23/22	7,224.00
08/26/22	15,080.00

HARTS BLUFF ISD - Total

8,964,954.77

HASKELL CISD

09/16/21	1,047,401.41
09/22/21	809,868.00
09/23/21	355,031.00
09/29/21	15,959.68
10/08/21	89,132.25
10/18/21	312,840.00
10/21/21	663,104.00
11/08/21	19,484.98
11/17/21	40,212.77
11/22/21	352,535.00
12/06/21	16,232.25
12/10/21	33,273.45
12/15/21	37,467.27
12/21/21	18,424.00
01/03/22	15,049.95
01/05/22	38,448.87
01/21/22	6,950.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/28/22	42,013.40
01/31/22	111,127.50
02/08/22	330,965.67
02/11/22	30,684.54
02/22/22	21,059.00
02/23/22	6,950.00
03/02/22	17,748.98
03/18/22	27,633.56
03/23/22	16,929.00
03/28/22	6,335.27
04/04/22	1,682.50
04/06/22	53,026.08
04/21/22	387,717.57
05/04/22	17,772.82
05/06/22	39,050.80
05/10/22	10,877.33
05/23/22	222,238.00
05/27/22	4,054.00
06/02/22	17,641.45
06/03/22	34,398.25
06/07/22	105,707.00
06/16/22	4,500.00
06/22/22	452,576.00
07/14/22	6,498.77
07/21/22	495,127.00
08/04/22	17,054.00
08/05/22	5,063.00
08/22/22	280.00
08/23/22	586,261.00
08/26/22	229,829.22

HASKELL CISD - Total

7,174,216.59

HAWKINS ISD

09/02/21	36,949.00
09/10/21	43,638.41
09/22/21	440,817.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/08/21	64,842.39
10/11/21	1,277.00
10/19/21	51,212.37
10/21/21	342,941.00
11/18/21	53,488.85
11/22/21	9,607.00
11/24/21	25,689.00
12/01/21	63,423.96
12/06/21	39,617.52
12/09/21	56,189.11
12/21/21	22,505.00
12/29/21	42,094.81
01/06/22	27,617.91
01/07/22	3,545.79
01/13/22	408,826.59
02/11/22	58,858.42
03/01/22	28,885.62
03/02/22	51,534.80
03/11/22	28,851.47
03/23/22	238,254.17
03/28/22	2,343.20
04/06/22	56,065.11
04/12/22	27,078.91
04/13/22	150,400.21
04/21/22	8,637.00
05/03/22	839,798.00
05/06/22	64,122.02
05/11/22	31,902.08
05/12/22	18,953.00
05/13/22	87,008.68
05/23/22	39,170.00
06/03/22	60,403.78
06/22/22	119,459.00
06/24/22	4,279.50
06/30/22	56,609.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/06/22	11,775.00
	07/13/22	117,340.74
	07/14/22	7,974.95
	07/18/22	250.00
	07/21/22	32,014.00
	08/05/22	13,895.00
	08/10/22	1,214.00
	08/16/22	17,600.00
	08/23/22	432,899.00
HAWKINS ISD - Total		4,341,859.37
HAWLEY ISD	09/02/21	110,376.45
	09/09/21	28,166.46
	09/20/21	6,039.59
	09/22/21	960,787.00
	09/23/21	100,984.00
	10/08/21	59,113.40
	10/21/21	644,362.00
	11/02/21	24,156.39
	11/04/21	16,727.70
	11/08/21	136,574.56
	11/09/21	57,855.30
	11/22/21	640,715.00
	11/24/21	82,161.00
	12/10/21	48,312.01
	12/21/21	658,856.00
	01/18/22	27,768.85
	01/21/22	659,394.00
	01/25/22	326,766.94
	01/26/22	56,290.82
	02/11/22	55,869.14
	02/22/22	30,085.00
	02/23/22	371,803.00
	03/04/22	17,220.51
	03/18/22	42,266.49

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/23/22	691,780.00
03/28/22	7,155.33
04/06/22	53,409.19
04/21/22	25,112.77
04/25/22	50,000.00
04/26/22	91,624.61
04/28/22	5,471.00
05/10/22	12,756.81
05/13/22	59,248.24
05/23/22	713,609.00
05/24/22	48.56
06/07/22	22,035.00
06/08/22	41,703.24
06/17/22	120,092.26
06/22/22	758,709.08
07/21/22	645,401.00
08/01/22	22,365.72
08/02/22	1,400.00
08/10/22	4,769.00
08/15/22	12,505.04
08/23/22	32,933.00

HAWLEY ISD - Total

8,534,780.46

HAYS CISD

09/02/21	1,275,168.72
09/03/21	603,259.61
09/09/21	85,545.47
09/22/21	17,562,052.93
09/23/21	444,440.30
09/29/21	6,702.67
09/30/21	2,864.70
10/08/21	466.00
10/15/21	1,388,899.87
10/21/21	13,944,120.00
11/01/21	648,411.02
11/04/21	45,800.58

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/10/21	1,714.00
11/16/21	10,322.00
11/22/21	7,477,496.00
11/24/21	568,005.00
12/01/21	1,357,897.40
12/06/21	9,769,499.39
12/09/21	13,656.00
12/16/21	50,548.75
12/20/21	1,187,888.66
12/21/21	702,444.00
01/07/22	435,727.00
01/12/22	928,658.45
01/18/22	1,621.00
01/21/22	264,968.00
02/11/22	1,391,193.20
02/22/22	783,241.00
02/23/22	264,968.00
02/24/22	81,356.11
03/02/22	196,647.20
03/03/22	9,900.00
03/08/22	1,516,367.69
03/11/22	2,277.00
03/23/22	1,894,618.07
03/28/22	14,967.42
04/04/22	33,636.00
04/08/22	1,520,820.51
04/19/22	25,593.26
04/21/22	4,450,646.00
04/26/22	62,886.07
04/28/22	88,558.00
05/02/22	27,500.00
05/06/22	2,218,601.86
05/11/22	2,230.00
05/16/22	173,010.57
05/23/22	3,992,662.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	05/24/22	1,851.31
	05/25/22	337,023.99
	06/06/22	166,930.00
	06/08/22	6,082,478.86
	06/15/22	1,113.00
	06/22/22	8,737,251.69
	06/23/22	132,499.18
	06/24/22	109,595.35
	06/27/22	1,448,276.01
	06/30/22	242,685.37
	07/06/22	808,970.00
	07/08/22	99,569.07
	07/15/22	34,705.00
	07/18/22	153,238.80
	07/21/22	7,244,482.00
	07/26/22	1,883.40
	07/28/22	62.16
	07/29/22	64,931.93
	08/05/22	286,037.10
	08/10/22	7,225.00
	08/19/22	350.00
	08/23/22	8,832,889.00
	08/26/22	700.00
HAYS CISD - Total		112,324,605.70
HCM STRATEGISTS LLC	09/30/21	13,000.00
HCM STRATEGISTS LLC - Total		13,000.00
HD SUPPLY FACILITIES MAINTENANCE	05/11/22	101.38
	07/14/22	131.28
	08/12/22	65.22
	08/19/22	19.90
HD SUPPLY FACILITIES MAINTENANCE - Total		317.78
HEALTH AND HUMAN SERVICES COMMISSION	09/08/21	3,964.88

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/15/21	21,629,227.00
	12/10/21	3,178.73
	12/15/21	4,778.68
	12/28/21	3,964.88
	12/29/21	43,614.12
	01/31/22	12,857.91
	03/11/22	2,842.40
	07/20/22	17,949.26
HEALTH AND HUMAN SERVICES COMMISSION - Total		21,722,377.86
HEALTH OCCUPATIONS STUDENTS ASSOCIATION	09/21/21	17,108.56
	03/02/22	16,971.16
HEALTH OCCUPATIONS STUDENTS ASSOCIATION - Total		34,079.72
HEARNE ISD	09/02/21	438,339.61
	09/13/21	26,126.25
	09/17/21	44,248.47
	09/22/21	1,194,212.60
	10/01/21	4,349.85
	10/21/21	904,175.00
	10/28/21	56,587.00
	11/08/21	34.00
	11/09/21	298,298.21
	11/16/21	1,475.00
	11/22/21	10,333.00
	11/24/21	11,703.00
	12/01/21	337,945.96
	12/03/21	48,400.00
	12/09/21	187,348.59
	12/10/21	58,941.11
	12/13/21	93,002.27
	12/20/21	391,188.22
	12/21/21	24,206.00
	01/18/22	46,992.09
	02/14/22	162,813.72

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
02/22/22	27,809.00
02/23/22	776.00
02/25/22	60,818.93
03/09/22	111,681.39
03/18/22	137,327.05
03/23/22	22,242.00
03/28/22	6,986.49
04/01/22	89,907.27
04/04/22	134,765.68
04/05/22	127,515.87
04/20/22	4,800.00
04/21/22	300,311.53
04/25/22	72,263.72
04/28/22	5,099.00
05/04/22	871.00
05/09/22	135,811.97
05/10/22	57,212.75
05/16/22	85,752.75
05/18/22	1,219.00
05/20/22	71,880.75
05/23/22	42,131.00
06/06/22	155,844.91
06/07/22	127,670.55
06/15/22	71,049.02
06/16/22	92,072.56
06/22/22	111,652.00
07/06/22	465,059.45
07/11/22	89,789.26
07/14/22	21,066.24
07/21/22	29,922.00
08/17/22	369,118.43
08/19/22	58,178.24
08/22/22	132,038.22
08/23/22	1,096,959.00
08/26/22	35,441.11

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HEARNE ISD - Total		8,693,764.09
HEATHER C SMALLEY	07/20/22	979.38
	08/19/22	537.17
	08/23/22	284.25
HEATHER C SMALLEY - Total		1,800.80
HEATHER NICHOLE FREDERICK	09/27/21	325.00
HEATHER NICHOLE FREDERICK - Total		325.00
HEDGE FUND RESEARCH INC	09/02/21	4,500.00
	03/10/22	18,300.00
HEDGE FUND RESEARCH INC - Total		22,800.00
HEDLEY ISD	09/10/21	4,823.31
	09/22/21	560,568.00
	09/23/21	189,371.00
	10/08/21	10,701.22
	10/19/21	6,127.26
	10/21/21	435,795.00
	10/28/21	67,566.06
	11/09/21	10,651.34
	11/22/21	1,629.00
	12/10/21	8,797.26
	12/14/21	14,524.82
	12/15/21	3,841.74
	12/21/21	3,815.00
	01/03/22	500.73
	01/05/22	7,195.00
	02/02/22	18,846.23
	02/11/22	3,857.77
	02/28/22	11,134.25
	03/02/22	9,776.11
	03/22/22	3,426.95
	03/23/22	3,505.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/28/22	1,597.64
04/06/22	9,817.16
04/21/22	1,464.00
04/27/22	5,849.02
04/28/22	5,442.00
04/29/22	37,028.05
05/02/22	30,270.35
05/06/22	11,340.57
05/19/22	6,681.32
05/23/22	6,640.00
05/24/22	8,746.25
05/27/22	13,956.59
06/03/22	11,096.32
06/22/22	19,118.00
07/01/22	3,157.25
07/21/22	5,124.00
08/05/22	6,861.40
08/23/22	281,665.00

HEDLEY ISD - Total

1,842,307.97

HEMPHILL ISD

09/02/21	66,376.41
09/16/21	14,257.80
09/21/21	38,645.20
09/22/21	1,488,181.00
09/23/21	152,693.00
09/30/21	13,764.15
10/01/21	485.71
10/08/21	49,941.96
10/11/21	9,970.00
10/21/21	1,157,178.00
10/25/21	16,815.00
11/02/21	67,289.46
11/08/21	96,750.02
11/09/21	56,236.78
11/22/21	12,558.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date

Amount

12/09/21	54,189.26
12/21/21	29,418.00
01/12/22	41,632.28
01/13/22	299,915.82
02/11/22	47,302.37
02/22/22	70,793.65
02/28/22	38,304.64
03/18/22	40,974.96
03/23/22	27,031.00
03/28/22	10,996.54
03/29/22	82,140.77
04/06/22	75,477.13
04/07/22	99,786.41
04/13/22	22,838.99
04/21/22	11,290.00
04/26/22	24,363.91
04/28/22	24,890.00
05/03/22	102,401.60
05/06/22	45,034.23
05/20/22	53,285.10
05/23/22	155,278.06
05/24/22	23,336.96
06/03/22	58,695.51
06/22/22	136,939.00
06/28/22	68,400.91
06/30/22	126,970.63
07/06/22	4,140.73
07/21/22	36,699.00
08/23/22	676,561.00
08/25/22	131,417.11

HEMPHILL ISD - Total

5,861,648.06

HEMPSTEAD ISD

09/02/21	390,606.31
09/09/21	228.82
09/22/21	1,516,470.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/24/21	15,477.08
09/27/21	185,152.89
09/29/21	624.09
10/14/21	11,445.25
10/21/21	1,241,893.00
10/22/21	200.00
11/08/21	162,731.05
11/10/21	127,792.25
11/16/21	4,424.00
11/22/21	665,202.00
11/24/21	22,831.00
12/20/21	105,069.10
12/21/21	50,075.00
12/29/21	83,144.60
01/21/22	18,889.00
01/25/22	30,228.00
01/26/22	148,078.37
01/31/22	42,294.30
02/18/22	117,371.95
02/23/22	18,889.00
03/09/22	113,478.40
03/10/22	108,654.02
03/11/22	40,736.22
03/23/22	46,012.00
03/28/22	17,634.63
04/13/22	74,031.50
04/15/22	337,633.12
04/20/22	112,439.10
04/21/22	474,314.00
04/26/22	92,844.76
04/28/22	9,680.00
05/10/22	69,537.61
05/11/22	132,805.78
05/23/22	388,669.00
05/24/22	24.28

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

06/01/22	2,006.00
06/07/22	60,077.90
06/09/22	23,340.48
06/14/22	207,176.81
06/15/22	114,976.25
06/22/22	794,400.00
06/23/22	50,843.08
06/28/22	16,826.07
07/06/22	79,536.00
07/14/22	33,837.47
07/20/22	363.03
07/21/22	798,879.00
07/28/22	2,018.50
08/04/22	57,638.11
08/05/22	121,396.21
08/08/22	259,268.12
08/10/22	484.00
08/19/22	350.00
08/23/22	934,759.00
08/26/22	700.00

HEMPSTEAD ISD - Total

10,536,487.51

HENDERSON ISD

09/02/21	12,221.62
09/09/21	1,979.98
09/21/21	66,661.60
09/22/21	3,100,344.00
09/23/21	182,374.99
09/27/21	183,342.75
09/29/21	204,331.86
09/30/21	15,750.00
10/08/21	858.00
10/11/21	170,236.00
10/21/21	2,538,065.00
11/08/21	224,164.24
11/10/21	3,203.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/16/21	2,949.00
11/17/21	306,145.77
11/22/21	1,358,601.00
11/24/21	109,203.00
12/01/21	563,194.85
12/02/21	11,926.20
12/09/21	228,470.78
12/20/21	251,741.88
12/21/21	115,937.00
01/18/22	191,717.74
01/21/22	43,733.00
01/24/22	708,570.17
01/26/22	1,873.00
02/23/22	43,733.00
03/02/22	278,651.23
03/04/22	122,733.46
03/09/22	2,846.00
03/23/22	106,529.00
03/28/22	21,380.43
03/31/22	2,672.00
04/01/22	263,008.38
04/13/22	240,440.02
04/14/22	1,357,659.11
04/20/22	282,844.72
04/21/22	1,038,354.00
05/04/22	2,781.00
05/23/22	859,633.00
05/24/22	254.93
06/01/22	2,421.00
06/03/22	327,552.54
06/08/22	292,199.65
06/15/22	1,773.00
06/16/22	18,450.00
06/22/22	1,760,707.00
07/14/22	111,270.05

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/21/22	1,737,249.00
	08/02/22	531.00
	08/05/22	49,198.85
	08/23/22	2,048,482.00
	08/24/22	268,381.53
	08/25/22	747,375.07
	08/26/22	345,218.84
HENDERSON ISD - Total		22,931,926.24
HENRIETTA ISD	09/09/21	25,327.01
	09/22/21	1,160,691.00
	10/08/21	61,771.54
	10/21/21	950,301.00
	11/09/21	63,335.93
	11/22/21	506,288.00
	11/24/21	20,486.00
	12/10/21	54,421.94
	12/16/21	341,138.87
	12/21/21	31,634.00
	01/05/22	36,583.11
	01/21/22	11,933.00
	02/02/22	60,389.26
	02/11/22	20,295.00
	02/23/22	11,933.00
	03/02/22	51,174.42
	03/07/22	253,205.19
	03/23/22	48,573.36
	03/28/22	469.70
	04/04/22	12,600.00
	04/06/22	62,802.06
	04/07/22	119,643.20
	04/08/22	170,464.24
	04/21/22	411,561.00
	04/28/22	48,633.00
	05/05/22	83,544.28

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/06/22	70,538.27
05/20/22	3,800.00
05/23/22	319,685.00
05/24/22	18.21
06/03/22	141,638.10
06/15/22	79,809.48
06/22/22	651,839.00
06/30/22	44,588.52
07/01/22	233,206.55
07/05/22	1,396.00
07/18/22	16,812.50
07/21/22	693,016.00
07/29/22	1,352.85
08/10/22	400.00
08/23/22	817,263.00
08/25/22	187,042.77

HENRIETTA ISD - Total

7,881,605.36

HENRY FORD LEARNING INSTITUTE

09/22/21	74,151.00
09/23/21	24,017.00
10/01/21	240.61
10/21/21	68,630.00
11/08/21	19,199.82
11/10/21	883.94
11/22/21	69,256.00
12/20/21	843.13
12/21/21	70,257.00
12/29/21	647.23
01/06/22	21,271.26
01/21/22	69,612.00
01/28/22	490.78
02/18/22	440.34
02/23/22	55,296.00
03/23/22	54,242.00
03/28/22	51.23

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/08/22	605.83
04/21/22	54,350.00
05/18/22	796.98
05/23/22	59,673.00
05/24/22	6.07
06/22/22	69,761.00
06/27/22	688.17
07/01/22	1,399.06
07/21/22	57,501.00
08/23/22	56,264.00

HENRY FORD LEARNING INSTITUTE - Total

830,574.45

HEREFORD ISD

09/02/21	14,225.04
09/09/21	145,874.08
09/16/21	6,619.45
09/21/21	80,838.14
09/22/21	3,199,591.00
09/23/21	45,000.00
09/30/21	22,048.20
10/07/21	609,433.80
10/08/21	317,133.20
10/14/21	28,638.00
10/21/21	2,619,199.00
11/01/21	13,108.59
11/02/21	129.29
11/08/21	159.28
11/16/21	2,949.00
11/17/21	306,483.25
11/22/21	1,404,434.00
12/16/21	341,220.68
12/20/21	259,617.76
12/21/21	1,263,281.75
01/12/22	345,445.60
01/18/22	114,020.03
01/21/22	49,578.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/25/22	17,064.00
02/11/22	307,402.14
02/23/22	49,578.00
03/11/22	3,458.25
03/14/22	375,194.05
03/18/22	267,805.13
03/23/22	120,767.00
03/28/22	5,470.25
04/14/22	295,039.12
04/20/22	24,735.57
04/21/22	1,088,176.00
04/28/22	21,572.00
05/05/22	88,623.00
05/09/22	411,346.78
05/13/22	357,429.16
05/23/22	916,284.00
05/24/22	6.07
06/01/22	1,959.87
06/08/22	672,196.01
06/14/22	20,867.48
06/17/22	9,944.77
06/22/22	1,882,185.00
06/27/22	72,823.20
06/30/22	237,428.00
07/08/22	197,892.67
07/20/22	31,657.01
07/21/22	1,807,396.00
08/02/22	350.00
08/03/22	52,311.93
08/08/22	104,380.54
08/10/22	463,616.50
08/18/22	143,691.70
08/23/22	2,154,314.00
08/24/22	87,303.56

HEREFORD ISD - Total

23,479,295.90

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERITAGE ACADEMY CHARTER SCHOOLS INC	09/22/21	534,293.00
	09/23/21	438,804.79
	09/27/21	137,643.90
	09/29/21	347,720.55
	10/01/21	12,952.87
	10/14/21	149.97
	10/21/21	513,706.00
	10/28/21	148,723.04
	11/09/21	28,893.02
	11/19/21	98,478.86
	11/22/21	518,276.00
	11/24/21	4,281.70
	11/29/21	11,311.20
	12/10/21	25,396.96
	12/17/21	174,129.18
	12/21/21	464,715.00
	12/22/21	4,417.00
	01/03/22	109.85
	01/12/22	19,600.26
	01/20/22	136,322.83
	01/21/22	466,565.00
	02/16/22	26,315.65
	02/18/22	54,433.70
	02/22/22	23,700.00
	02/23/22	480,352.00
	02/28/22	44,025.89
	03/01/22	16,765.52
	03/18/22	28,442.45
	03/23/22	480,378.00
	03/25/22	47,502.94
	03/28/22	2,134.33
	03/29/22	20,714.39
	04/21/22	476,118.57
	04/25/22	128,566.27

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/26/22	64,606.16
	05/02/22	21,258.96
	05/03/22	44,553.94
	05/04/22	29,111.11
	05/12/22	11,606.57
	05/20/22	29,289.57
	05/23/22	518,462.00
	06/01/22	34,373.30
	06/02/22	71,267.33
	06/07/22	8,617.11
	06/15/22	29,168.19
	06/22/22	551,467.00
	06/24/22	19,051.05
	06/29/22	390.37
	07/01/22	60,636.93
	07/06/22	58,364.01
	07/21/22	475,320.44
	07/29/22	12,206.05
	08/10/22	70,209.80
	08/12/22	53,309.88
	08/23/22	484,101.00
HERITAGE ACADEMY CHARTER SCHOOLS INC - Total		8,563,311.46
HERLINDA MARQUEZ-GAVILANES	07/22/22	353.60
	08/04/22	631.80
HERLINDA MARQUEZ-GAVILANES - Total		985.40
HERMAN LEE LLC	06/02/22	2,322.12
	07/20/22	438.92
	08/16/22	750.00
	08/22/22	418.75
HERMAN LEE LLC - Total		3,929.79
HERMELINDA H ROMEROS	08/16/22	500.00
HERMELINDA H ROMEROS - Total		500.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERMLEIGH ISD	09/02/21	20,248.80
	09/22/21	166,296.00
	10/21/21	130,413.00
	11/09/21	20,171.63
	11/22/21	3,700.00
	11/24/21	2,702.00
	12/09/21	37,431.53
	12/21/21	8,668.00
	01/10/22	15,344.77
	01/28/22	11,061.60
	03/02/22	15,170.70
	03/23/22	7,965.00
	03/28/22	2,305.64
	04/06/22	14,633.81
	04/07/22	116,204.71
	04/08/22	17,152.64
	04/12/22	139,874.17
	04/21/22	3,327.00
	04/28/22	129.00
	05/16/22	15,855.34
	05/23/22	15,087.00
	06/07/22	302,422.00
	06/08/22	16,382.64
	06/22/22	39,480.00
	07/14/22	15,757.35
	07/21/22	10,580.00
	08/19/22	350.00
	08/22/22	17,122.10
	08/23/22	21,154.00
	08/25/22	15,234.40
HERMLEIGH ISD - Total		1,202,224.83
HICO ISD	09/09/21	8,265.35
	09/10/21	21,007.84

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/22/21	931,250.00
09/23/21	371.50
09/24/21	33,682.75
09/27/21	34,264.00
09/30/21	809.70
10/07/21	2,589.48
10/08/21	48,881.63
10/11/21	689.00
10/18/21	20,074.77
10/19/21	19,469.13
10/21/21	762,507.00
11/01/21	2,657.16
11/09/21	50,742.59
11/18/21	17,278.78
11/22/21	405,018.00
11/24/21	33,265.36
12/02/21	154,425.67
12/10/21	41,860.62
12/21/21	19,397.00
12/28/21	121,459.75
01/03/22	1,686.60
01/06/22	349.80
01/12/22	36,891.92
01/21/22	7,317.00
01/27/22	51,850.23
02/02/22	37,507.86
02/23/22	7,317.00
03/02/22	42,802.82
03/23/22	17,823.00
03/28/22	1,808.84
04/04/22	460.00
04/05/22	35,724.97
04/06/22	44,916.40
04/21/22	257,806.00
04/28/22	802.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/29/22	12,649.75
05/06/22	50,849.05
05/09/22	85,993.65
05/23/22	199,631.00
06/03/22	43,835.15
06/07/22	813.94
06/17/22	29,139.80
06/22/22	406,623.00
07/21/22	435,424.00
08/23/22	511,217.00
08/26/22	17,496.22

HICO ISD - Total

5,068,704.08

HIDALGO ISD

09/02/21	447,582.63
09/22/21	4,050,676.56
10/04/21	100,129.10
10/15/21	64,519.71
10/21/21	2,468,954.00
10/28/21	165,033.45
11/04/21	2,749.55
11/08/21	412,751.25
11/16/21	8,847.00
11/22/21	2,454,953.00
11/24/21	974,719.00
11/29/21	348,109.23
12/14/21	359,559.75
12/20/21	626,935.42
12/21/21	2,521,973.00
01/07/22	108,640.00
01/21/22	2,523,932.00
01/28/22	203,061.44
02/11/22	738,739.18
02/14/22	13,768.36
02/15/22	955.00
02/23/22	1,352,244.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/14/22	1,677,221.66
03/18/22	308,573.62
03/23/22	2,431,281.00
03/28/22	13,978.27
03/31/22	306,061.29
04/08/22	10.42
04/14/22	515,021.04
04/21/22	221,541.64
04/28/22	216,333.00
05/03/22	734,353.91
05/04/22	313,641.23
05/13/22	339,497.93
05/23/22	2,511,559.00
05/24/22	3,453.75
06/08/22	406,124.85
06/09/22	3,581.04
06/14/22	457,040.94
06/22/22	2,638,735.00
06/29/22	333,938.73
07/06/22	154,820.00
07/08/22	80,122.78
07/21/22	2,280,837.00
08/08/22	4,339,606.09
08/09/22	115,284.13
08/10/22	435,296.36
08/15/22	113,062.14
08/19/22	350.00
08/23/22	92,949.00
08/26/22	204,050.11

HIDALGO ISD - Total

41,197,158.56

HIGH ISLAND ISD

09/02/21	104,491.59
09/09/21	8,796.62
09/22/21	363,754.00
09/23/21	47,827.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

10/20/21	14,152.77
10/21/21	282,831.00
11/02/21	157.50
11/17/21	16,276.10
11/22/21	2,514.00
11/24/21	711.00
12/20/21	13,508.13
12/21/21	5,890.00
01/03/22	1,519.00
01/05/22	10,243.42
01/28/22	171,913.77
02/02/22	14,798.90
02/11/22	4,828.99
03/18/22	13,594.01
03/23/22	5,412.00
03/28/22	2,593.56
04/06/22	13,879.55
04/21/22	2,260.00
04/28/22	886.00
05/06/22	15,056.37
05/23/22	10,252.00
05/24/22	12.14
06/08/22	17,232.88
06/22/22	30,565.00
06/28/22	61,204.55
07/01/22	38,783.68
07/06/22	3,088.00
07/21/22	8,191.00
08/23/22	20,828.00
08/24/22	28,120.25
08/25/22	28,103.51

HIGH ISLAND ISD - Total

1,364,276.29

HIGHLAND ISD

09/09/21 2,471.52

09/22/21 194,298.36

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

10/08/21	16,790.98
10/21/21	145,191.00
11/09/21	16,920.75
11/22/21	3,122.00
11/24/21	1,470.00
12/09/21	72,892.51
12/20/21	15,330.22
12/21/21	7,314.00
01/05/22	10,373.80
03/02/22	17,134.60
03/18/22	13,933.66
03/23/22	6,721.00
03/28/22	2,561.30
04/06/22	15,676.76
04/21/22	2,807.00
04/28/22	735.00
05/20/22	17,525.63
05/23/22	12,730.00
06/03/22	12,324.72
06/22/22	37,299.00
07/21/22	9,996.00
07/29/22	25,866.92
08/18/22	37,373.00
08/23/22	60,560.00
08/29/22	5,310.50

HIGHLAND ISD - Total

764,730.23

HIGHLAND PARK ISD

09/03/21	204,625.48
09/09/21	2,684.00
09/22/21	1,692,861.00
09/23/21	2,582.00
09/27/21	28,745.76
09/30/21	13,598.23
10/07/21	6,017.44
10/08/21	68,030.63

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/11/21	48.00
10/12/21	714,843.86
10/14/21	1,353.84
10/21/21	1,330,143.00
11/16/21	1,475.00
11/17/21	82,387.75
11/18/21	7,525.67
11/22/21	113,961.00
11/24/21	30,666.00
12/02/21	10,917.24
12/10/21	10,965.64
12/13/21	115,248.11
12/20/21	60,591.63
12/21/21	266,958.00
12/29/21	44,139.79
01/03/22	42.95
01/06/22	39,235.35
01/21/22	307,361.00
02/16/22	69,399.60
02/22/22	318,389.00
02/28/22	65.00
03/14/22	6,095.18
03/18/22	64,782.23
03/23/22	245,295.00
03/28/22	2,630.76
04/14/22	65,281.92
04/21/22	102,451.00
04/26/22	316,644.00
04/28/22	114,366.00
05/02/22	289,093.00
05/13/22	70,836.51
05/16/22	251,325.81
05/18/22	23,330.78
05/23/22	464,638.00
05/27/22	2,406.69

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

06/15/22	57,332.77
06/16/22	147,367.82
06/22/22	1,246,610.00
06/24/22	89.98
07/01/22	54,645.00
07/06/22	1,576.00
07/07/22	69,521.15
07/14/22	7,925.77
07/21/22	334,086.00
07/26/22	115,389.10
07/27/22	451,374.35
07/28/22	31.08
08/05/22	7,997.00
08/10/22	1,508.00
08/23/22	704,521.00
08/26/22	350.00

HIGHLAND PARK ISD - Total

10,764,363.87

HILL COUNTRY YOUTH RANCH

09/08/21	19,605.07
09/09/21	22,491.23
09/22/21	269,002.00
09/27/21	5,045.25
09/29/21	1,058.96
10/08/21	15,703.00
10/11/21	21.00
10/21/21	268,978.00
10/26/21	6,009.24
11/04/21	17,238.75
11/09/21	50,269.00
11/22/21	271,374.00
12/20/21	14,388.82
12/21/21	253,642.00
12/22/21	3,757.00
01/07/22	9,803.17
01/21/22	255,868.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/25/22	2,664.00
02/04/22	13,577.59
02/07/22	37,366.13
02/15/22	18,348.24
02/23/22	249,328.00
02/28/22	239,179.49
03/04/22	13,284.05
03/23/22	227,625.00
03/28/22	3,014.99
04/07/22	91,346.83
04/08/22	13,122.27
04/21/22	223,448.00
04/28/22	1,853.00
05/04/22	14,387.83
05/23/22	243,151.00
06/03/22	13,712.29
06/10/22	852.64
06/22/22	244,624.00
07/12/22	91,436.86
07/14/22	3,411.06
07/21/22	220,067.00
07/25/22	219,721.09
08/10/22	61.00
08/23/22	213,836.00

HILL COUNTRY YOUTH RANCH - Total

3,883,672.85

HILLSBORO ISD

09/02/21	319,169.65
09/16/21	73,779.99
09/17/21	4,000.00
09/22/21	2,140,313.00
09/30/21	100,800.00
10/20/21	231,489.70
10/21/21	1,752,304.00
11/02/21	16,163.09
11/09/21	150,741.59

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/16/21	2,949.00
11/22/21	1,014,888.00
11/24/21	14,465.00
12/01/21	94,234.81
12/07/21	564,679.35
12/20/21	132,128.62
12/21/21	63,514.00
12/22/21	281,099.49
01/12/22	96,959.10
01/21/22	23,958.00
01/25/22	34,461.00
02/11/22	136,793.10
02/23/22	23,958.00
03/18/22	121,766.31
03/23/22	58,360.00
03/28/22	1,413.41
04/08/22	146,109.28
04/21/22	810,686.00
04/25/22	164,051.63
05/11/22	143,775.62
05/13/22	172,795.44
05/17/22	294,944.30
05/19/22	16,946.65
05/23/22	1,277,694.50
06/09/22	781.00
06/22/22	1,286,283.00
07/01/22	159,172.25
07/15/22	8,040.80
07/21/22	1,365,949.00
08/10/22	237.00
08/23/22	1,606,330.00

HILLSBORO ISD - Total

14,908,184.68

HITCHCOCK ISD

09/07/21 327,009.06

09/10/21 77,180.59

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/22/21	1,021,331.00
10/08/21	104,418.88
10/11/21	82,722.80
10/12/21	184,314.65
10/15/21	109,010.19
10/18/21	11,116.89
10/21/21	835,963.00
11/09/21	127,520.60
11/10/21	350,823.87
11/22/21	450,436.00
11/24/21	29,441.00
12/02/21	4,390.00
12/07/21	201,130.77
12/20/21	105,769.74
12/21/21	52,682.00
01/07/22	353,375.72
01/12/22	148,778.82
01/21/22	19,872.00
02/03/22	15,418.16
02/08/22	623,615.00
02/11/22	133,184.83
02/23/22	19,872.00
03/08/22	137,458.19
03/18/22	142,239.40
03/23/22	48,407.00
03/28/22	1,669.81
04/06/22	132,911.52
04/15/22	286,952.82
04/20/22	77,679.73
04/21/22	127,575.00
04/28/22	3,705.00
05/09/22	172,154.94
05/10/22	362,189.04
05/11/22	42,887.37
05/13/22	148,962.59

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
05/23/22	162,821.00
06/03/22	140,061.31
06/10/22	216,342.76
06/13/22	90,262.32
06/14/22	119,909.54
06/15/22	29,546.21
06/22/22	345,187.00
06/29/22	32,697.69
07/15/22	132,054.49
07/18/22	175,134.70
07/19/22	216,045.77
07/20/22	123,602.42
07/21/22	189,775.00
08/08/22	277,995.80
08/09/22	114,588.00
08/10/22	1,466.01
08/12/22	93,924.21
08/23/22	249,368.00

HITCHCOCK ISD - Total

9,784,952.21

HOLLAND ISD

09/03/21	90,335.18
09/09/21	44,837.88
09/22/21	866,407.00
09/23/21	6,427.00
09/27/21	18,372.60
09/28/21	189,688.48
09/30/21	57,508.26
10/08/21	40,451.99
10/21/21	580,810.00
11/17/21	40,937.69
11/22/21	577,065.00
11/24/21	192,378.00
12/09/21	379,325.60
12/10/21	36,961.16
12/13/21	7,664.99

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

12/21/21	591,336.00
01/06/22	3,494.48
01/12/22	26,174.36
01/21/22	591,733.00
02/16/22	38,227.33
02/18/22	141,951.93
02/23/22	301,155.00
02/28/22	54,851.03
03/01/22	24,635.93
03/14/22	139.50
03/18/22	31,315.45
03/23/22	561,354.00
03/28/22	552.33
04/21/22	8,074.00
04/25/22	41,186.92
04/26/22	123,937.51
04/28/22	20,974.48
04/29/22	3,935.44
05/06/22	44,237.72
05/10/22	5,417.42
05/16/22	34,151.81
05/23/22	576,831.00
05/25/22	11,309.12
06/15/22	31,731.97
06/16/22	144,753.11
06/17/22	93,870.16
06/22/22	601,486.00
07/21/22	523,604.00
08/23/22	28,012.11
08/24/22	107,518.32

HOLLAND ISD - Total

7,897,122.26

HOLLIDAY ISD

09/22/21	1,627,481.00
09/27/21	17,940.12
10/13/21	41,965.16

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

10/21/21	1,332,753.00
11/01/21	10,507.71
11/22/21	709,829.00
11/30/21	4,277.12
12/01/21	61,120.75
12/03/21	58,119.65
12/07/21	21,000.00
12/10/21	35,409.73
12/21/21	38,410.00
01/12/22	29,333.69
01/21/22	14,489.00
02/16/22	42,096.20
02/23/22	14,489.00
03/18/22	34,364.88
03/23/22	35,293.00
03/28/22	643.10
03/29/22	35,503.54
04/06/22	45,937.83
04/21/22	571,456.00
05/13/22	47,024.36
05/18/22	17,325.00
05/19/22	13,500.00
05/23/22	435,154.00
05/24/22	12.14
06/07/22	201,682.00
06/15/22	44,007.57
06/22/22	884,226.00
07/21/22	968,987.00
08/23/22	1,130,148.00

HOLLIDAY ISD - Total

8,524,485.55

HOLTZBRINCK PUBLISHERS LLC

10/07/21	4,480.00
07/13/22	12,500.00
08/18/22	15,000.00

HOLTZBRINCK PUBLISHERS LLC - Total

31,980.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOME DEPOT	07/07/22	358.00
HOME DEPOT - Total		358.00
HONDO ISD	09/14/21	24,137.34
	09/16/21	2,857.89
	09/17/21	5,294.36
	09/22/21	1,629,622.63
	09/29/21	35,064.19
	10/12/21	4,203.20
	10/13/21	109,457.33
	10/14/21	13,775.22
	10/21/21	1,289,470.00
	11/04/21	17,106.00
	11/08/21	218,449.26
	11/17/21	117,710.46
	11/18/21	12,298.82
	11/22/21	690,915.00
	11/24/21	23,944.00
	12/20/21	106,174.53
	12/21/21	62,208.00
	01/03/22	1,730.00
	01/18/22	77,773.01
	01/21/22	23,465.00
	02/11/22	11,376.00
	02/16/22	107,554.32
	02/23/22	23,465.00
	03/18/22	123,576.19
	03/23/22	57,160.00
	03/28/22	5,963.23
	04/08/22	117,040.54
	04/21/22	445,802.00
	05/06/22	130,089.93
	05/23/22	385,198.00
	05/24/22	84.98

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/22/22	793,762.00
	06/28/22	268,487.22
	06/29/22	127,888.60
	07/06/22	20,891.24
	07/21/22	728,792.00
	08/09/22	404,942.19
	08/10/22	11,812.73
	08/23/22	873,916.00
HONDO ISD - Total		9,103,458.41
HONEY GROVE ISD	09/02/21	621,437.00
	09/09/21	38.85
	09/22/21	1,196,722.00
	09/29/21	25,481.07
	10/08/21	51,684.74
	10/21/21	979,904.00
	10/25/21	13,165.00
	11/04/21	46,972.87
	11/09/21	451,278.86
	11/17/21	49,521.48
	11/22/21	519,886.00
	11/24/21	14,645.00
	12/10/21	40,239.52
	12/21/21	21,960.00
	01/05/22	32,623.11
	01/21/22	8,283.00
	02/09/22	271,294.19
	02/11/22	41,539.89
	02/14/22	3,200.00
	02/22/22	24,029.00
	02/23/22	8,283.00
	02/24/22	6,888.95
	03/18/22	42,248.64
	03/23/22	20,178.00
	03/28/22	751.35

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/04/22	12,799.00
04/06/22	45,998.16
04/13/22	53,315.20
04/21/22	377,511.00
05/06/22	49,792.18
05/23/22	282,123.00
05/24/22	24.28
05/27/22	33,954.69
06/22/22	573,051.00
06/23/22	70,178.82
06/24/22	6,584.00
07/21/22	638,359.00
08/05/22	25,901.65
08/08/22	41,802.23
08/19/22	15,380.53
08/23/22	748,292.00
08/25/22	27,824.45
08/26/22	350.00

HONEY GROVE ISD - Total

7,495,496.71

HONGNHUNG STUART

07/22/22	273.07
07/29/22	349.22
08/04/22	631.80
08/18/22	188.85
08/22/22	417.69

HONGNHUNG STUART - Total

1,860.63

HOOKS ISD

09/09/21	48,470.22
09/22/21	1,181,217.00
09/23/21	676.50
10/08/21	55,498.44
10/21/21	791,901.00
10/28/21	345,069.88
11/01/21	453,874.11
11/09/21	55,195.71

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/22/21	787,395.00
11/24/21	267,684.00
12/02/21	5,000.00
12/10/21	50,063.15
12/17/21	162,776.74
12/21/21	807,281.00
01/12/22	70,217.02
01/21/22	807,842.00
01/31/22	74,115.08
02/01/22	102,366.26
02/02/22	49,369.36
02/23/22	415,978.00
03/14/22	59,982.58
03/18/22	47,529.73
03/23/22	778,740.00
03/28/22	4,699.00
04/06/22	59,078.90
04/08/22	245,585.16
04/12/22	57,109.30
04/21/22	11,296.00
04/26/22	71,170.33
04/27/22	91,191.28
04/28/22	5,058.00
05/06/22	48,900.83
05/23/22	802,172.00
05/27/22	303,002.73
06/03/22	59,768.02
06/07/22	56,785.00
06/16/22	29,306.60
06/22/22	850,946.35
06/24/22	155,337.74
07/08/22	7,295.68
07/18/22	4,559.50
07/21/22	737,623.00
08/16/22	81,361.27

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/23/22	23,151.00
	08/25/22	368,591.07
HOOKS ISD - Total		11,492,231.54
HORIZON BANK SSB	06/28/22	300,373.25
HORIZON BANK SSB - Total		300,373.25
HORIZON GRAPHICS	09/07/21	4,192.00
HORIZON GRAPHICS - Total		4,192.00
HOTEL ENGINE LLC	07/28/22	12,440.97
HOTEL ENGINE LLC - Total		12,440.97
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	09/01/21	7,380.00
	09/02/21	10,000.00
	09/07/21	14,102.80
	09/09/21	11,064.60
	09/16/21	9,749.55
	09/22/21	24,261.55
	09/23/21	411,159.35
	09/30/21	3,087.95
	10/05/21	27,257.25
	10/06/21	13,376.25
	10/07/21	15,058.80
	10/13/21	6,215.00
	10/14/21	34,831.90
	10/19/21	66,569.90
	10/21/21	9,763.55
	10/26/21	23,051.95
	10/27/21	472,850.10
	10/28/21	11,142.40
	10/29/21	31,505.65
	11/02/21	9,202.50
	11/03/21	16,500.00
	11/04/21	3,272.30

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/08/21	2,191.35
11/09/21	6,225.00
11/18/21	6,448.90
11/30/21	6,712.50
12/02/21	29,182.90
12/08/21	7,959.60
12/09/21	14,176.80
01/03/22	2,548.50
01/06/22	30,126.85
01/11/22	6,394.50
01/14/22	243.75
01/25/22	25,240.50
01/28/22	2,484.05
02/02/22	5,697.00
02/03/22	15,517.80
02/17/22	9,425.65
02/24/22	7,867.50
03/03/22	11,214.00
03/04/22	2,049.30
03/11/22	43,414.65
03/14/22	5,036.95
03/15/22	3,828.00
03/16/22	5,425.35
03/24/22	6,120.40
03/31/22	31,920.00
04/04/22	3,141.60
04/08/22	345.60
04/21/22	2,668.05
04/29/22	1,802.80
05/13/22	2,026.00
05/19/22	7,687.50
05/27/22	647.50
06/16/22	14,029.35
06/24/22	3,077.20
07/01/22	9,362.30

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date

Amount

07/07/22	374,971.90
07/14/22	109,668.00
07/18/22	8,721.00
07/21/22	28,289.15
07/28/22	105,193.80
07/29/22	7,447.75
08/04/22	31,542.50
08/05/22	8,778.30
08/09/22	11,000.00
08/10/22	10,440.00
08/11/22	170,939.00
08/12/22	5,243.65
08/17/22	13,980.00
08/18/22	11,521.25
08/22/22	9,784.00
08/23/22	67,979.55
08/24/22	8,889.00
08/25/22	36,436.50
08/30/22	13,695.10
08/31/22	55,534.00

HOUGHTON MIFFLIN HARCOURT PUBLISHING COM -
Total

2,653,697.50

HOUSTON CHRONICLE PUBLISHING COMPANY

09/09/21	24.00
10/07/21	27.72
11/08/21	27.72
12/09/21	24.00
01/05/22	414.95
02/01/22	24.00
03/14/22	24.00
04/07/22	24.00
05/05/22	24.00
06/08/22	24.00
07/07/22	24.00
07/27/22	337.48

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOUSTON CHRONICLE PUBLISHING COMPANY - Total		999.87
HOUSTON CLASSICAL CHARTER SCHOOL	09/10/21	43,688.42
	09/13/21	2,695.36
	09/22/21	92,251.00
	09/23/21	72,668.00
	10/11/21	23.00
	10/21/21	92,297.00
	10/28/21	9,777.99
	11/08/21	9.70
	11/22/21	93,120.00
	12/01/21	10,088.83
	12/21/21	81,434.00
	12/22/21	6,951.00
	12/29/21	8,362.53
	01/14/22	95,273.34
	01/18/22	6,320.56
	01/21/22	90,186.00
	02/23/22	91,976.00
	03/02/22	9,091.40
	03/23/22	102,087.00
	03/28/22	17,161.89
	04/01/22	9,027.38
	04/13/22	77,044.98
	04/21/22	101,244.00
	04/25/22	9,506.17
	04/28/22	2,237.00
	05/09/22	11,514.96
	05/10/22	21,270.00
	05/23/22	101,282.00
	06/22/22	101,901.00
	07/08/22	27,020.14
	07/19/22	104,244.32
	07/21/22	96,783.00
	08/10/22	108.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/16/22	2,025.00
	08/17/22	30,854.32
	08/23/22	117,998.01
HOUSTON CLASSICAL CHARTER SCHOOL - Total		1,739,523.30
HOUSTON GATEWAY ACADEMY INC	09/22/21	2,426,714.97
	09/23/21	47,249.27
	09/29/21	939.30
	10/08/21	447,945.43
	10/11/21	1,122.00
	10/13/21	179,971.32
	10/21/21	2,061,879.00
	11/17/21	137,520.09
	11/22/21	2,080,233.00
	12/16/21	120,442.30
	12/20/21	121,343.28
	12/21/21	1,651,522.00
	12/22/21	76,849.00
	01/03/22	7,687.69
	01/19/22	673,351.28
	01/21/22	1,855,858.82
	02/11/22	4,944.46
	02/16/22	131,874.41
	02/23/22	1,731,655.00
	03/14/22	10,053.48
	03/23/22	1,588,554.00
	03/28/22	2,259.82
	04/01/22	140,674.96
	04/08/22	485,087.55
	04/11/22	61,613.10
	04/12/22	45,227.67
	04/15/22	399,950.29
	04/21/22	1,548,030.00
	04/28/22	5,740.00
	05/16/22	305,634.31

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/17/22	37,188.97
05/19/22	301,186.18
05/20/22	152,268.26
05/23/22	1,659,484.00
05/26/22	37,188.97
06/15/22	125,126.10
06/22/22	1,790,500.00
07/21/22	1,530,206.00
08/01/22	129,103.75
08/10/22	5,328.00
08/15/22	161,265.62
08/23/22	1,504,394.00

HOUSTON GATEWAY ACADEMY INC - Total

25,785,167.65

HOUSTON ISD

09/02/21	6,786,977.94
09/03/21	208,198.13
09/07/21	1,920,552.15
09/08/21	53,088.00
09/13/21	350.00
09/16/21	98,129.49
09/22/21	12,786,454.00
09/27/21	4,262,417.24
09/28/21	600,501.57
09/29/21	4,478.40
09/30/21	1,642,966.79
10/04/21	10,628,285.54
10/05/21	117,320.04
10/07/21	3,030,154.20
10/11/21	44.00
10/13/21	41,243.00
10/14/21	1,958,652.60
10/15/21	11,244,645.45
10/21/21	9,874,782.00
10/22/21	33,966.00
10/25/21	24,837.97

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/26/21	61,864.35
10/28/21	838.17
11/01/21	2,583,504.67
11/02/21	74,148.39
11/16/21	169,576.00
11/19/21	7,171,818.19
11/22/21	25,098,234.70
11/24/21	2,019,951.00
11/29/21	16,638,487.94
11/30/21	72,550.04
12/01/21	13,401,372.76
12/07/21	49,463.60
12/17/21	1,797,272.02
12/20/21	21,818,675.29
12/21/21	6,623,972.00
01/05/22	61.26
01/18/22	8,819,392.77
01/26/22	62,116.64
01/27/22	2,000,017.01
01/31/22	645,447.26
02/03/22	2,747,303.75
02/04/22	15,791,892.59
02/08/22	16,232.37
02/11/22	86,892.00
02/16/22	12,500,736.71
02/22/22	134,953.01
02/23/22	3,113,062.43
02/28/22	149,005.92
03/01/22	11,069,541.05
03/03/22	40,050.00
03/16/22	110,100.00
03/23/22	6,086,462.00
03/28/22	438,254.14
04/01/22	12,663,215.11
04/05/22	489,343.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
04/07/22	35,817,398.30
04/12/22	13,745,315.67
04/20/22	11,928,308.95
04/21/22	2,542,087.00
04/25/22	1,284,220.66
04/26/22	5,032,841.25
04/27/22	1,496,429.26
04/28/22	2,433,796.83
05/02/22	18,013,601.06
05/05/22	13,982,556.57
05/09/22	56,836,983.25
05/11/22	124,385.00
05/13/22	70,868,677.19
05/16/22	84.36
05/23/22	11,528,976.00
05/24/22	87,454.28
05/26/22	513,696.44
05/27/22	8,804,577.62
05/31/22	9,778,060.55
06/06/22	2,323,800.00
06/09/22	8,591.00
06/10/22	68,060.00
06/16/22	701,512.89
06/22/22	31,981,882.00
06/24/22	16,959,839.71
06/27/22	54,034,751.24
06/28/22	11,619.46
06/29/22	99,453.60
06/30/22	13,984,558.00
07/07/22	217,286.00
07/14/22	260.85
07/21/22	8,570,994.00
07/28/22	320,806.77
07/29/22	16,603,458.66
08/01/22	165,567.94

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/02/22	1,650.00
	08/03/22	2,793,387.94
	08/05/22	17,849.45
	08/10/22	14,524.00
	08/19/22	1,750.00
	08/23/22	22,947,337.00
	08/26/22	2,100.00
HOUSTON ISD - Total		676,514,343.40
HOWE ISD	09/09/21	38,313.31
	09/22/21	1,458,847.00
	09/23/21	2,607.00
	09/30/21	762.08
	10/08/21	82,224.60
	10/11/21	37,166.00
	10/21/21	978,484.00
	10/25/21	227,467.51
	11/08/21	17,243.98
	11/09/21	84,290.84
	11/16/21	1,475.00
	11/22/21	972,950.00
	11/24/21	253,039.00
	12/10/21	71,202.11
	12/21/21	1,001,236.00
	01/03/22	18.00
	01/05/22	54,292.85
	01/21/22	1,002,084.00
	01/28/22	13.40
	02/11/22	78,886.07
	02/23/22	512,493.00
	03/02/22	68,427.42
	03/23/22	1,015,363.00
	03/28/22	4,350.32
	04/04/22	50,553.00
	04/06/22	76,672.26

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/21/22	16,451.00
	05/06/22	87,948.13
	05/23/22	1,046,420.00
	05/24/22	66.77
	06/03/22	82,313.84
	06/22/22	1,101,128.00
	07/07/22	330,179.84
	07/08/22	220,652.94
	07/14/22	141,432.00
	07/21/22	949,318.00
	07/28/22	31.08
	08/23/22	37,805.00
	08/25/22	531.00
HOWE ISD - Total		12,104,739.35
HSIU-JEN CHANG	11/17/21	225.00
HSIU-JEN CHANG - Total		225.00
HUBBARD ISD	09/02/21	8,236.19
	09/09/21	22,888.46
	09/22/21	825,823.00
	09/23/21	372,847.97
	10/08/21	6,472.95
	10/11/21	11,101.00
	10/21/21	553,357.00
	10/25/21	21,228.00
	11/02/21	22,469.76
	11/08/21	18,564.00
	11/09/21	6,194.46
	11/18/21	7,702.36
	11/22/21	550,188.00
	11/24/21	132,531.00
	12/07/21	63,999.20
	12/09/21	580.65
	12/10/21	5,748.23

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/14/21	29,423.32
12/15/21	294,797.63
12/20/21	108,565.63
12/21/21	561,776.00
12/29/21	24,375.35
01/03/22	4,828.99
01/21/22	562,072.00
02/02/22	42,063.32
02/11/22	2,559.90
02/23/22	289,860.00
03/02/22	41,613.80
03/18/22	1,413.80
03/23/22	542,745.00
03/28/22	5,074.94
04/06/22	46,034.30
04/21/22	6,343.00
04/25/22	22,488.86
04/28/22	22,026.00
05/03/22	33,757.69
05/06/22	47,613.29
05/23/22	546,619.00
05/24/22	17,195.57
05/27/22	37,355.53
06/03/22	7,603.65
06/22/22	580,829.00
06/24/22	13,640.75
06/28/22	73,184.87
06/30/22	158,684.56
07/21/22	520,998.00
08/05/22	23,234.84
08/08/22	3,960.92
08/15/22	39,618.84
08/19/22	350.00
08/23/22	17,638.00

HUBBARD ISD - Total

7,360,278.58

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
HUCKABAY ISD	09/09/21	19,243.15
	09/17/21	4,858.19
	09/22/21	508,149.00
	09/23/21	11,857.00
	10/21/21	420,406.07
	11/08/21	42,100.00
	11/22/21	4,026.00
	12/21/21	9,431.00
	01/27/22	105,323.02
	03/23/22	8,665.00
	04/01/22	25,000.00
	04/21/22	3,619.00
	05/06/22	167,051.04
	05/23/22	16,414.00
	05/24/22	638.00
	05/25/22	10,750.21
	05/26/22	10,482.93
	06/10/22	25,836.00
	06/22/22	43,496.00
	07/21/22	11,657.00
	08/11/22	17,273.00
	08/16/22	64,328.00
	08/23/22	142,202.00
HUCKABAY ISD - Total		1,672,805.61
HUCKLEBERRY E SPEAR	11/08/21	648.24
HUCKLEBERRY E SPEAR - Total		648.24
HUDSON ISD	09/02/21	92,718.28
	09/09/21	100,964.19
	09/21/21	145,549.00
	09/22/21	2,881,197.67
	10/08/21	191,012.10
	10/21/21	1,911,444.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/22/21	187,845.42
10/25/21	64,308.00
10/26/21	5,000.00
11/09/21	196,120.85
11/16/21	2,949.00
11/17/21	82,907.87
11/22/21	1,900,705.00
11/24/21	562,588.00
12/15/21	205,862.78
12/17/21	13,000.00
12/20/21	168,112.44
12/21/21	1,963,589.00
01/05/22	125,459.56
01/21/22	2,170,993.22
02/11/22	190,356.80
02/17/22	94,482.08
02/22/22	106,916.00
02/23/22	989,166.00
02/28/22	38,033.42
03/01/22	46,749.42
03/18/22	183,894.61
03/23/22	1,787,819.00
03/28/22	70,507.83
03/31/22	10,323.82
04/06/22	183,580.21
04/12/22	55,028.55
04/13/22	225,194.49
04/21/22	197,083.42
04/26/22	29,237.42
05/05/22	77,615.00
05/06/22	251,808.26
05/23/22	1,857,796.00
05/24/22	2,194.24
05/25/22	97,470.16
05/26/22	3,787.14

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/27/22	128,007.24
06/02/22	46,530.05
06/03/22	97,262.15
06/22/22	2,124,068.91
06/30/22	50,741.03
07/01/22	239,096.93
07/20/22	6,435.42
07/21/22	1,705,846.64
07/28/22	132,688.62
08/05/22	14,306.20
08/22/22	91,537.02
08/23/22	95,437.00
08/26/22	2,100.00

HUDSON ISD - Total

24,205,427.46

HUFFMAN ISD

09/09/21	348,129.98
09/16/21	64,132.36
09/22/21	3,778,995.00
09/29/21	289.50
09/30/21	5,605.00
10/08/21	256,063.93
10/21/21	3,095,241.00
10/25/21	130,025.00
11/09/21	261,271.77
11/16/21	1,475.00
11/18/21	286,880.00
11/19/21	6,005.76
11/22/21	1,658,955.00
11/24/21	126,189.00
12/16/21	42,302.00
12/20/21	305,441.85
12/21/21	120,031.00
12/29/21	171,472.94
01/03/22	3,511.20
01/12/22	132,604.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/18/22	841,603.00
01/21/22	45,277.00
01/28/22	659.34
02/02/22	261,953.87
02/03/22	4,420.00
02/11/22	3,300.00
02/16/22	179,404.37
02/23/22	45,277.00
03/01/22	100.00
03/02/22	247,081.10
03/04/22	854.70
03/18/22	922.20
03/23/22	110,291.00
03/28/22	40,117.74
04/06/22	255,354.80
04/21/22	1,340,482.29
04/28/22	7,744.56
05/06/22	274,265.90
05/23/22	937,633.00
05/24/22	145.68
06/03/22	270,380.42
06/10/22	201,690.65
06/15/22	1,200.00
06/16/22	8,557.58
06/17/22	57,378.00
06/22/22	1,923,069.00
07/01/22	31,976.38
07/21/22	1,906,042.00
08/15/22	42,940.73
08/22/22	48,148.84
08/23/22	2,276,263.00
08/25/22	32,465.50
08/26/22	192,241.79

HUFFMAN ISD - Total

22,383,862.73

TEA FY2022 Payments - Vendors Beginning with "H"

HUGHES SPRINGS ISD

Payment Date	Amount
09/07/21	34,987.90
09/08/21	50,501.22
09/09/21	24,455.73
09/21/21	66,273.86
09/22/21	1,430,373.19
09/27/21	2,412.53
09/28/21	184,660.00
10/08/21	32,762.40
10/11/21	6,017.00
10/13/21	27,321.25
10/21/21	940,470.00
10/26/21	220,087.63
11/09/21	61,701.96
11/22/21	935,138.00
11/24/21	137.00
12/01/21	129,425.74
12/10/21	54,068.97
12/14/21	109,147.79
12/21/21	960,805.00
01/12/22	176,390.98
01/21/22	961,557.00
02/11/22	193,255.60
02/23/22	523,252.00
03/02/22	57,991.84
03/23/22	959,770.00
03/28/22	9,919.09
03/31/22	33,164.11
04/06/22	56,428.23
04/13/22	78,725.82
04/21/22	14,792.00
04/26/22	191,152.22
05/06/22	66,738.27
05/13/22	33,163.32
05/16/22	169,403.23
05/23/22	990,236.00

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/27/22	42,590.90
06/07/22	11,375.00
06/15/22	31,450.75
06/16/22	233,565.21
06/17/22	43,927.57
06/22/22	1,038,046.00
07/08/22	1,776.04
07/21/22	939,725.59
07/22/22	160,184.59
08/19/22	65,359.13
08/22/22	45,242.16
08/23/22	39,042.00
08/26/22	54,862.22

HUGHES SPRINGS ISD - Total

12,493,834.04

HULL-DAISETTA ISD

09/17/21	2,880.49
09/22/21	1,354,777.00
09/23/21	762,817.00
09/27/21	23,084.82
09/29/21	821.44
10/21/21	1,044,025.00
10/22/21	66,971.60
11/08/21	265.00
11/22/21	6,570.00
11/24/21	2,066.00
12/17/21	217,935.07
12/20/21	73,816.85
12/21/21	15,390.00
01/07/22	21,796.45
03/03/22	27,634.00
03/04/22	37,958.85
03/23/22	14,141.00
03/28/22	6,681.32
03/31/22	34,125.65
04/07/22	197,071.87

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/14/22	37,579.90
	04/21/22	5,906.00
	04/28/22	1,494.00
	05/23/22	26,786.00
	05/25/22	38,225.95
	06/10/22	37,195.15
	06/22/22	89,088.00
	06/30/22	15,450.98
	07/01/22	53,361.69
	07/21/22	23,875.00
	08/19/22	350.00
	08/23/22	518,853.00
	08/26/22	350.00
HULL-DAISETTA ISD - Total		4,759,345.08
HUMANITIES TEXAS	09/09/21	243,655.27
	10/22/21	41,125.44
	11/22/21	49,461.73
	12/17/21	22,585.15
	02/11/22	34,120.36
	03/09/22	37,003.86
	05/10/22	25,484.97
	05/20/22	101,429.34
	07/11/22	69,421.80
	08/03/22	189,536.50
HUMANITIES TEXAS - Total		813,824.42
HUMBLE ISD	09/02/21	4,961.98
	09/08/21	2,656.00
	09/09/21	100,384.26
	09/14/21	44,425.52
	09/22/21	49,960,154.97
	09/23/21	296,087.00
	09/27/21	47,710.37
	09/30/21	1,251,879.53

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/01/21	71,589.72
10/04/21	111,887.62
10/07/21	300,137.76
10/08/21	16,402.99
10/13/21	2,694,132.90
10/14/21	602,546.13
10/19/21	399,745.38
10/21/21	40,412,478.09
10/22/21	24,535.81
10/25/21	2,221,953.41
10/26/21	17,273.52
11/02/21	103,545.97
11/04/21	10,886.52
11/16/21	17,695.00
11/18/21	510,040.73
11/19/21	900,503.75
11/22/21	21,171,796.00
11/24/21	1,505,449.00
12/01/21	2,305,996.67
12/09/21	1,278,182.68
12/16/21	624,672.48
12/17/21	578,615.76
12/20/21	2,342,608.96
12/21/21	1,606,748.00
01/03/22	25,997.85
01/07/22	1,734,529.22
01/21/22	606,080.00
01/26/22	4,877,293.84
01/27/22	442,054.87
02/02/22	746,917.74
02/11/22	2,871,110.80
02/17/22	6,009.30
02/23/22	606,080.00
03/01/22	1,168,546.24
03/03/22	15,300.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
03/14/22	47,773.74
03/16/22	923,985.41
03/23/22	3,573,568.04
03/28/22	87,974.94
04/04/22	275,921.00
04/06/22	2,706,379.11
04/21/22	17,048,584.00
05/06/22	3,163,812.12
05/13/22	24,374.38
05/16/22	411,771.36
05/23/22	13,668,497.00
05/24/22	56,460.44
06/03/22	12,764.58
06/06/22	470,797.72
06/14/22	450,790.41
06/15/22	2,927,316.92
06/16/22	463,902.22
06/22/22	28,075,673.95
06/28/22	17,406.13
07/01/22	4,182,884.70
07/06/22	2,933,492.00
07/08/22	77,906.40
07/13/22	719,822.82
07/14/22	12,972.22
07/15/22	12,529,403.25
07/18/22	437,332.10
07/19/22	658,637.54
07/20/22	1,718,353.35
07/21/22	30,356,107.36
07/22/22	701,840.69
07/27/22	1,734,613.61
07/28/22	31.08
07/29/22	382,061.13
08/02/22	531.00
08/05/22	464,689.95

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date Amount**

08/09/22	969,979.91
08/10/22	3,384,953.54
08/16/22	1,918,525.52
08/18/22	1,226,806.12
08/19/22	12,236.59
08/23/22	33,731,574.00
08/25/22	7,007.40
08/26/22	350.00

HUMBLE ISD - Total

317,207,470.10

HUNT ISD

09/02/21	144,908.14
09/08/21	4,168.07
09/22/21	3,283.00
09/27/21	3,738.13
10/21/21	2,629.00
10/28/21	13,531.01
11/02/21	1,755.05
11/08/21	1,495.00
11/17/21	13,912.75
11/22/21	2,646.00
11/24/21	2,096.00
12/21/21	6,197.00
01/18/22	19,947.60
02/11/22	11,872.42
03/03/22	79,437.17
03/04/22	6,599.01
03/23/22	19,013.26
03/28/22	2,079.28
04/14/22	13,466.27
04/21/22	2,378.00
05/20/22	13,882.77
05/23/22	10,787.00
06/08/22	12,631.38
06/22/22	31,062.00
07/21/22	8,325.00

TEA FY2022 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/23/22	20,019.00
HUNT ISD - Total		451,859.31
HUNTINGTON ISD	09/09/21	14,398.45
	09/10/21	73,460.27
	09/22/21	1,631,897.00
	09/23/21	367,910.15
	09/24/21	17,925.00
	09/27/21	28,327.89
	10/08/21	119,627.58
	10/21/21	1,095,043.00
	10/25/21	178,159.92
	10/26/21	34,397.59
	10/28/21	571,930.48
	11/09/21	121,782.17
	11/12/21	200,997.95
	11/16/21	12,142.45
	11/22/21	1,088,886.00
	11/24/21	285,967.00
	12/15/21	176,872.84
	12/16/21	17,884.34
	12/20/21	102,523.28
	12/21/21	1,124,541.00
	01/05/22	75,986.54
	01/18/22	319,979.18
	01/21/22	1,125,658.00
	02/11/22	117,961.60
	02/15/22	52,128.24
	02/23/22	588,958.00
	02/28/22	73,102.07
	03/18/22	115,896.59
	03/23/22	1,237,452.00
	03/25/22	73,278.99
	03/28/22	2,381.00
	04/06/22	117,678.65

TEA FY2022 Payments - Vendors Beginning with "H"**Payment Date Amount**

04/13/22	16,830.84
04/18/22	72,161.01
04/21/22	56,635.35
05/03/22	5,678.01
05/05/22	48,070.00
05/06/22	123,479.15
05/23/22	1,158,707.00
05/25/22	93,369.78
05/26/22	5,497.62
05/27/22	99,282.79
06/06/22	18,944.50
06/16/22	53,292.91
06/22/22	1,236,526.00
06/23/22	50,793.84
06/24/22	4,900.00
07/21/22	1,053,539.00
07/27/22	41,142.58
07/29/22	260,303.42
08/12/22	566.89
08/23/22	20,911.00
08/26/22	77,616.29

HUNTINGTON ISD - Total

15,663,383.20

HUNTSVILLE ISD

09/02/21	285,941.54
09/16/21	20,284.27
09/22/21	11,327,133.00
09/23/21	12,603,052.77
09/24/21	25,670.78
09/30/21	82,793.30
10/04/21	229,529.36
10/05/21	170,783.37
10/07/21	80,419.18
10/08/21	31,051.23
10/13/21	4,015.86
10/14/21	301,461.29

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/15/21	19,608.00
10/18/21	4,229,128.72
10/21/21	6,221,186.00
10/25/21	90,063.00
11/10/21	343.27
11/16/21	4,424.00
11/22/21	3,349,317.00
11/24/21	97,458.00
12/02/21	9,062.10
12/06/21	304,953.49
12/07/21	43,251.12
12/09/21	26,632.84
12/14/21	109,540.18
12/15/21	213,065.25
12/16/21	1,071,299.94
12/17/21	109,308.57
12/21/21	378,292.00
01/06/22	16,601.00
01/12/22	2,629,945.82
01/14/22	5,444.48
01/21/22	424,741.96
01/24/22	289,475.11
01/25/22	12,753,392.00
02/14/22	329,860.78
02/16/22	401,026.78
02/23/22	142,695.00
02/24/22	1,116.00
03/08/22	447,633.56
03/09/22	314,907.66
03/10/22	18,117.04
03/18/22	579,249.69
03/23/22	347,595.00
03/28/22	14,975.55
04/04/22	47,325.42
04/06/22	353,202.28

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date Amount

04/07/22	293,307.51
04/13/22	33,314.90
04/20/22	888,533.76
04/21/22	3,106,504.00
05/04/22	460,855.95
05/17/22	86,913.05
05/20/22	456,902.95
05/23/22	2,614,598.00
05/24/22	388.47
06/02/22	3,400.00
06/03/22	462,299.57
06/06/22	644,358.50
06/07/22	475,962.00
06/09/22	281,322.59
06/16/22	25,418.35
06/22/22	5,350,129.00
06/23/22	149,298.47
06/27/22	444,689.19
07/01/22	6,226.50
07/12/22	134,225.87
07/13/22	331,455.63
07/15/22	90,684.76
07/21/22	5,220,533.00
08/02/22	617,486.88
08/05/22	17,135.50
08/10/22	509,661.19
08/11/22	149,378.18
08/15/22	56,120.35
08/16/22	36,529.42
08/23/22	6,076,605.00
08/24/22	1,061,050.92
08/26/22	700.00

HUNTSVILLE ISD - Total

90,642,364.02

HURST-EULESS-BEDFORD ISD

09/02/21 1,798,507.38

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/08/21	10,784.00
09/09/21	112,794.23
09/13/21	572.18
09/22/21	9,485,701.40
09/23/21	89,567.50
09/30/21	5,962.21
10/08/21	85,988.02
10/14/21	252,535.06
10/20/21	1,728,500.10
10/21/21	6,559,847.00
10/22/21	40,727.00
10/25/21	99,107.00
11/08/21	336,912.80
11/10/21	1,679,753.68
11/12/21	666,742.37
11/16/21	5,898.00
11/17/21	1,699,631.83
11/19/21	22,595.00
11/22/21	343,144.00
11/24/21	1,308,930.67
11/29/21	378,498.16
12/16/21	3,636.90
12/20/21	2,617,243.89
12/21/21	803,826.00
01/18/22	1,119,776.95
01/28/22	1,935,516.88
02/11/22	18,748.00
02/16/22	1,434,140.87
03/02/22	806,268.67
03/03/22	5,850.00
03/16/22	16,721.00
03/18/22	14,703.39
03/23/22	2,072,785.38
03/28/22	26,469.13
03/31/22	873,749.46

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date Amount

04/04/22	3,934,976.00
04/21/22	6,100,813.77
04/25/22	1,629,717.30
04/29/22	930,901.58
05/04/22	21,449.00
05/10/22	1,328,933.02
05/13/22	1,722,921.75
05/16/22	28.12
05/18/22	22,054.00
05/23/22	1,399,054.00
05/24/22	4,953.00
05/31/22	991,425.08
06/03/22	1,722,982.32
06/06/22	4,515,830.66
06/08/22	516,822.88
06/15/22	2,841,785.91
06/22/22	3,852,279.00
06/24/22	1,208,258.77
06/27/22	438,400.73
07/01/22	188,938.96
07/08/22	133,706.71
07/21/22	1,032,393.00
07/29/22	271,771.55
08/02/22	731,705.02
08/05/22	33,235.36
08/10/22	10,831.00
08/23/22	2,663,981.00
08/25/22	251,866.11
08/26/22	733,415.20

HURST-EULESS-BEDFORD ISD - Total

77,697,566.91

HUTTO ISD

09/20/21	167,143.25
09/21/21	1,021,450.08
09/22/21	9,108,916.05
09/23/21	3,389,125.00

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/29/21	5,834.35
10/11/21	1,444.00
10/14/21	35,429.47
10/18/21	400,914.84
10/20/21	624,887.86
10/21/21	7,319,282.14
11/16/21	199,125.03
11/17/21	162,826.64
11/22/21	3,943,595.00
11/24/21	204,781.00
12/01/21	625,823.34
12/13/21	266,663.01
12/20/21	481,778.73
12/21/21	295,001.00
01/21/22	1,697,464.19
02/02/22	394,051.73
02/18/22	519,478.98
02/22/22	142,664.34
02/23/22	111,277.00
02/25/22	20,484.28
02/28/22	324,071.00
03/03/22	900.00
03/18/22	539,340.87
03/22/22	171,725.55
03/23/22	367,406.30
03/28/22	51,210.94
04/04/22	3,477.50
04/05/22	36,204.95
04/12/22	166,805.10
04/13/22	94,562.57
04/14/22	620,366.27
04/21/22	1,943,395.00
04/28/22	12,529.00
05/02/22	203,305.25
05/10/22	231,898.72

TEA FY2022 Payments - Vendors Beginning with "H"

Payment Date

Amount

05/13/22	692,365.56
05/20/22	203,062.65
05/23/22	1,725,875.00
05/24/22	588.78
06/07/22	385,008.77
06/08/22	658,931.19
06/22/22	3,722,462.44
07/01/22	175,435.13
07/21/22	3,217,450.00
07/27/22	205,332.09
07/29/22	677,981.48
08/02/22	212,219.00
08/05/22	32,123.40
08/10/22	19,648.13
08/19/22	1,050.00
08/23/22	3,823,446.00
08/24/22	179.79

HUTTO ISD - Total

51,659,799.74