

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HALE CENTER ISD	09/13/24	405,418.67
	09/23/24	942,604.00
	09/27/24	47,899.12
	10/23/24	637,901.00
	11/06/24	65,333.22
	11/14/24	267,116.00
	11/21/24	634,174.00
HALE CENTER ISD - Total		3,000,446.01
HALEY MALDONADO	09/30/24	576.21
	10/02/24	632.31
	10/07/24	652.60
	11/26/24	1,029.71
HALEY MALDONADO - Total		2,890.83
HALEY R PATTERSON	11/07/24	659.48
	11/08/24	73.84
	11/22/24	728.82
	11/26/24	110.76
HALEY R PATTERSON - Total		1,572.90
HALLETTSVILLE ISD	09/03/24	398,636.13
	09/11/24	22,670.20
	09/12/24	47.88
	09/16/24	18,305.46
	09/23/24	2,033,891.00
	09/24/24	339,945.70
	09/26/24	3,428.71
	09/27/24	9,946.00
	10/15/24	31,106.15
	10/23/24	1,581,331.00
	11/07/24	21,793.65
	11/14/24	202,590.59
	11/21/24	44,175.00
	11/25/24	184.00
HALLETTSVILLE ISD - Total		4,708,051.47

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HALLSBURG ISD	09/18/24	4,826.18
	09/23/24	394,782.00
	09/27/24	5,053.05
	10/23/24	308,241.00
	10/30/24	7,688.51
	11/14/24	24,204.00
	11/21/24	5,612.00
HALLSBURG ISD - Total		750,406.74
HALLSVILLE ISD	09/03/24	1,708,055.84
	09/04/24	438,501.41
	09/05/24	681,000.48
	09/23/24	23,806,363.00
	09/26/24	69,238.00
	09/27/24	25,602,994.00
	10/02/24	182,474.57
	10/03/24	17,514.72
	10/10/24	42,082.70
	10/14/24	7,616.71
	10/15/24	681,629.31
	10/16/24	5,134.00
	10/22/24	2,578,204.55
	10/23/24	16,242,464.00
	10/25/24	100,692.56
	10/29/24	622,984.04
	10/31/24	32,924.08
	11/05/24	34,300.00
	11/07/24	17,000.00
	11/12/24	150,478.41
11/14/24	5,236,755.00	
11/21/24	16,155,045.77	
HALLSVILLE ISD - Total		94,413,453.15
HAMILTON ISD	09/03/24	382,491.43
	09/23/24	1,199,913.00

TEA FY2025 Payments - Vendors Beginning with "H"	Payment Date	Amount
	09/24/24	10,385.75
	09/26/24	2,500.00
	09/27/24	318,121.00
	10/02/24	33,033.55
	10/15/24	54,305.76
	10/16/24	2,635.50
	10/23/24	989,633.00
	11/14/24	10,635.00
	11/21/24	537,874.00
HAMILTON ISD - Total		3,541,527.99
HAMLIN ISD	09/04/24	18,443.28
	09/17/24	53,232.28
	09/23/24	877,855.00
	09/26/24	2,132.81
	10/15/24	30,321.34
	10/16/24	2,995.69
	10/22/24	54,786.99
	10/23/24	721,749.00
	11/12/24	32,488.36
	11/14/24	49,394.00
	11/19/24	91,734.96
	11/20/24	14,699.76
	11/21/24	386,122.00
HAMLIN ISD - Total		2,335,955.47
HAMSHIRE-FANNETT ISD	09/11/24	49,915.88
	09/23/24	2,542,233.00
	09/27/24	851,997.00
	10/02/24	59,189.33
	10/17/24	814,358.39
	10/23/24	2,098,269.00
	10/24/24	76,471.38
	10/25/24	790.00
	10/30/24	1,363.00
	11/12/24	61,854.81

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/14/24	469,418.00
	11/21/24	1,140,841.00
HAMSHIRE-FANNETT ISD - Total		8,166,700.79
HANNAH A COX	09/09/24	88.44
	09/30/24	160.53
	10/30/24	595.22
	11/06/24	721.92
	11/18/24	184.00
HANNAH A COX - Total		1,750.11
HAPPY ISD	09/04/24	4,564.38
	09/23/24	548,036.00
	09/27/24	102,286.00
	10/15/24	7,863.00
	10/16/24	10,484.80
	10/23/24	450,976.00
	10/25/24	3,000.00
	11/07/24	15,793.45
	11/14/24	900.00
	11/19/24	5,189.19
	11/21/24	242,115.00
HAPPY ISD - Total		1,391,207.82
HARDIN ISD	09/05/24	175,386.68
	09/20/24	54,707.59
	09/23/24	1,733,909.00
	09/26/24	191,326.56
	10/18/24	61,617.24
	10/23/24	1,429,469.00
	11/14/24	218,972.00
	11/21/24	773,874.00
HARDIN ISD - Total		4,639,262.07
HARDIN-JEFFERSON ISD	09/16/24	69,048.68
	09/23/24	3,262,646.00

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/27/24	1,283,572.00
	10/02/24	109,300.04
	10/08/24	116,253.18
	10/16/24	168,219.56
	10/23/24	2,694,105.00
	10/30/24	10,354.73
	11/14/24	614,304.00
	11/21/24	1,473,378.00
HARDIN-JEFFERSON ISD - Total		9,801,181.19
HARLANDALE ISD	09/04/24	6,175.36
	09/10/24	1,239,730.24
	09/23/24	13,085,735.00
	09/27/24	1,684,926.00
	10/16/24	15,000.00
	10/23/24	8,883,261.00
	10/25/24	68,994.76
	10/30/24	2,249,962.41
	11/12/24	4,992,737.58
	11/13/24	12,000.00
	11/14/24	5,076,178.00
	11/21/24	8,842,020.81
HARLANDALE ISD - Total		46,156,721.16
HARLETON ISD	09/04/24	27,966.30
	09/23/24	1,029,087.00
	09/27/24	299,998.00
	10/09/24	46,585.49
	10/23/24	698,116.00
	11/14/24	32,482.00
	11/20/24	63,063.23
	11/21/24	694,041.00
HARLETON ISD - Total		2,891,339.02
HARLINGEN CISD	09/04/24	1,047,298.60
	09/05/24	98,603.80

**TEA FY2025 Payments - Vendors Beginning with "H"****Payment Date****Amount**

09/09/24	44,579.22
09/11/24	953,838.36
09/12/24	120,658.49
09/23/24	18,175,870.00
09/26/24	750,043.19
09/27/24	1,169,962.08
10/03/24	729,790.65
10/09/24	2,007,396.06
10/11/24	1,260,078.94
10/23/24	12,373,847.00
10/28/24	29,414.00
10/30/24	1,741,334.80
11/12/24	381,638.92
11/14/24	1,175,772.00
11/21/24	12,301,787.00
11/25/24	58,543.33

HARLINGEN CISD - Total

54,420,456.44

HARMONY ISD

09/03/24	52,253.09
09/11/24	23,516.06
09/19/24	1,105.41
09/23/24	1,503,083.00
09/26/24	2,271.45
09/30/24	15,230.27
10/18/24	40,102.52
10/23/24	1,238,714.00
10/30/24	1,363.00
11/12/24	35,428.27
11/21/24	669,346.00

HARMONY ISD - Total

3,582,413.07

HARMONY PUBLIC SCHOOLS

09/03/24	140,976.34
09/04/24	12,027.43
09/13/24	288,497.94
09/16/24	3,450,171.38
09/17/24	74,053.52

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/18/24	2,285,764.72
	09/20/24	201,519.25
	09/23/24	38,779,027.00
	09/24/24	229,890.12
	09/27/24	854,357.27
	10/11/24	2,210,502.51
	10/15/24	609,787.34
	10/18/24	472,591.39
	10/23/24	39,251,042.00
	10/28/24	45,767.76
	10/29/24	41.73
	10/30/24	438,782.37
	11/08/24	183,642.14
	11/12/24	5,641,795.64
	11/13/24	13,264.92
	11/14/24	100.00
	11/15/24	422,239.01
	11/21/24	39,754,696.00
<b>HARMONY PUBLIC SCHOOLS - Total</b>		<b>135,360,537.80</b>
<b>HARPER ISD</b>	09/03/24	36,681.63
	09/11/24	10,934.50
	09/23/24	577,801.00
	09/26/24	1,500.00
	09/27/24	452,334.00
	10/03/24	1,500.00
	10/04/24	59,902.48
	10/07/24	138,655.94
	10/09/24	19,053.70
	10/23/24	455,124.00
	11/14/24	30,315.55
	11/15/24	21,646.93
	11/21/24	28,573.84
<b>HARPER ISD - Total</b>		<b>1,834,023.57</b>
<b>HARRIS COUNTY DEPT OF EDUCATION</b>	09/23/24	79,470.00

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/24/24	352,266.53
	10/02/24	613,063.61
	10/17/24	155,854.27
	10/23/24	53,139.00
	11/14/24	135,686.16
	11/21/24	52,826.00
HARRIS COUNTY DEPT OF EDUCATION - Total		1,442,305.57
HARRIS COUNTY JUVENILE JUSTICE CHARTER	09/23/24	266,657.00
	09/27/24	187,035.00
	10/02/24	148.77
	10/23/24	268,277.00
	11/07/24	151.24
	11/21/24	267,042.00
HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total		989,311.01
HARROLD ISD	09/18/24	7,872.24
	09/23/24	519,059.00
	09/26/24	8,236.48
	09/27/24	405,231.00
	10/03/24	3,157.17
	10/23/24	405,109.00
	10/30/24	10,975.10
	11/21/24	6,170.00
HARROLD ISD - Total		1,365,809.99
HART ISD	09/03/24	47,707.97
	09/20/24	18,343.38
	09/23/24	419,861.00
	09/27/24	184,760.00
	10/03/24	1,051.20
	10/15/24	27,920.32
	10/23/24	502,954.48
	10/25/24	15,134.38
	10/31/24	1,362.09
	11/14/24	7,452.00



<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/21/24	185,656.00
HART ISD - Total		1,412,202.82
HARTLEY ISD	09/16/24	7,792.69
	09/23/24	559,306.00
	09/27/24	168,286.00
	10/03/24	59,113.16
	10/15/24	12,441.66
	10/23/24	437,146.00
	10/24/24	2,555.40
	11/14/24	14,596.00
	11/15/24	13,242.77
	11/21/24	9,399.00
HARTLEY ISD - Total		1,283,878.68
HARTS BLUFF ISD	09/03/24	192,944.08
	09/09/24	150,519.01
	09/16/24	39,017.72
	09/23/24	1,297,488.00
	09/27/24	212,256.00
	10/15/24	63,476.52
	10/23/24	881,853.00
	10/30/24	2,727.00
	11/21/24	876,705.00
HARTS BLUFF ISD - Total		3,716,986.33
HASKELL CISD	09/03/24	2,000.00
	09/11/24	28,811.31
	09/23/24	1,669,091.00
	09/30/24	16,993.96
	10/03/24	719.60
	10/15/24	43,802.56
	10/16/24	1,504.40
	10/23/24	1,302,283.00
	10/31/24	258.16
	11/12/24	68,822.33

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/14/24	67,290.00
	11/21/24	19,790.00
HASKELL CISD - Total		3,221,366.32
HAWKINS ISD	09/16/24	39,032.09
	09/23/24	1,208,005.00
	09/27/24	265,815.00
	10/02/24	64,765.14
	10/04/24	238,223.57
	10/07/24	15,810.00
	10/23/24	946,666.00
	11/07/24	35,780.37
	11/12/24	70,968.50
	11/14/24	228,736.00
	11/21/24	30,505.00
HAWKINS ISD - Total		3,144,306.67
HAWLEY ISD	09/03/24	3,689.58
	09/06/24	85,063.32
	09/16/24	31,296.04
	09/20/24	1,249.00
	09/23/24	1,223,704.00
	09/27/24	815,922.00
	10/15/24	50,178.61
	10/23/24	831,754.00
	10/28/24	236,924.45
	11/12/24	55,669.74
	11/14/24	129,954.00
	11/21/24	826,897.00
HAWLEY ISD - Total		4,292,301.74
HAYS CISD	09/12/24	1,018,797.76
	09/23/24	21,409,962.00
	09/26/24	22,194.70
	09/30/24	3,375,079.00
	10/02/24	1,631,476.49

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/03/24	13,170.32
	10/11/24	35.49
	10/16/24	1,933.20
	10/23/24	17,715,509.00
	10/30/24	17,726.00
	10/31/24	5,206.25
	11/07/24	2,652.00
	11/13/24	131,472.14
	11/14/24	8,020,885.00
	11/21/24	9,805,314.80
	11/25/24	288,976.34
HAYS CISD - Total		63,460,390.49
HEALTH AND HUMAN SERVICES COMMISSION	09/03/24	8,825.14
	09/10/24	12,000.00
	11/26/24	3,544.20
HEALTH AND HUMAN SERVICES COMMISSION - Total		24,369.34
HEARNE ISD	09/05/24	17,579.26
	09/06/24	56,068.73
	09/16/24	53,139.20
	09/23/24	1,425,315.00
	09/27/24	516,004.00
	10/02/24	12,932.12
	10/07/24	22,085.40
	10/09/24	70,525.06
	10/10/24	45,167.19
	10/15/24	78,892.94
	10/22/24	297,405.29
	10/23/24	1,209,507.00
	10/30/24	1,363.00
	11/12/24	119,192.38
	11/13/24	5,180.00
	11/14/24	102,037.71
	11/21/24	28,887.00
HEARNE ISD - Total		4,061,281.28

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HEART OF TX WORKFORCE DEVELOPMENT BOARD	09/16/24	15,620.17
	10/14/24	115,878.41
	10/29/24	3,254.53
	11/12/24	9,373.06
	11/20/24	12,317.96
HEART OF TX WORKFORCE DEVELOPMENT BOARD - Total		156,444.13
HEDLEY ISD	09/03/24	74,261.00
	09/04/24	6,499.41
	09/23/24	307,349.00
	09/26/24	2,292.24
	10/02/24	9,242.44
	10/03/24	122.93
	10/23/24	252,480.00
	11/12/24	10,248.34
	11/21/24	134,621.00
HEDLEY ISD - Total		797,116.36
HEMPHILL ISD	09/11/24	40,477.12
	09/23/24	1,942,243.00
	09/26/24	13,137.50
	09/27/24	133,849.00
	10/02/24	60,708.06
	10/23/24	1,516,490.00
	11/19/24	145,978.01
	11/21/24	28,573.00
11/25/24	187,899.51	
HEMPHILL ISD - Total		4,069,355.20
HEMPSTEAD ISD	09/03/24	354,843.06
	09/09/24	20,926.41
	09/10/24	48,301.58
	09/12/24	314.85
	09/13/24	113.33
	09/16/24	32,896.70

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/17/24	55,076.86
	09/23/24	2,175,543.13
	10/02/24	221,913.22
	10/10/24	59,374.35
	10/16/24	76,764.00
	10/18/24	139,207.10
	10/23/24	1,758,076.00
	10/30/24	2,727.00
	11/12/24	136,716.66
	11/14/24	142,892.00
	11/21/24	958,661.54
	11/25/24	38,670.00
<b>HEMPSTEAD ISD - Total</b>		<b>6,223,017.79</b>
<b>HENDERSON ISD</b>	09/23/24	3,699,843.00
	09/26/24	8,140.00
	09/27/24	158,834.08
	10/03/24	3,875.00
	10/09/24	285,687.92
	10/10/24	146,399.27
	10/23/24	3,055,506.00
	10/25/24	3,850.00
	10/30/24	2,727.00
	11/06/24	276,296.65
	11/07/24	46,662.62
	11/14/24	544,850.00
	11/21/24	2,006,135.26
<b>HENDERSON ISD - Total</b>		<b>10,238,806.80</b>
<b>HENRIETTA ISD</b>	09/04/24	94,302.51
	09/23/24	1,708,483.00
	09/26/24	3,214.88
	09/27/24	45,770.40
	10/08/24	10,621.00
	10/10/24	110,901.87
	10/15/24	37,819.11

TEA FY2025 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/23/24	1,406,653.00
	11/14/24	103,231.00
	11/21/24	757,049.00
HENRIETTA ISD - Total		4,278,045.77
HENRY C WEIKERT	09/19/24	152.33
HENRY C WEIKERT - Total		152.33
HENRY FORD LEARNING INSTITUTE	09/23/24	54,077.00
	10/15/24	1,238.32
	10/23/24	51,792.00
	11/08/24	1,539.57
	11/21/24	57,121.00
HENRY FORD LEARNING INSTITUTE - Total		165,767.89
HEREFORD ISD	09/09/24	700.00
	09/11/24	216,748.65
	09/23/24	4,170,057.00
	09/27/24	936,344.00
	09/30/24	394,653.13
	10/08/24	184,394.97
	10/18/24	465,163.25
	10/23/24	3,445,660.00
	10/29/24	43,092.29
	10/30/24	6,817.00
	10/31/24	21,849.83
	11/07/24	21,728.74
	11/12/24	494,047.65
	11/14/24	156,925.00
	11/20/24	675,901.12
	11/21/24	1,882,053.00
HEREFORD ISD - Total		13,116,135.63
HERITAGE ACADEMY CHARTER SCHOOLS INC	09/03/24	2,905.00
	09/20/24	12,853.58
	09/23/24	538,008.00

TEA FY2025 Payments - Vendors Beginning with "H"	Payment Date	Amount
	09/26/24	1,270.14
	09/27/24	82,033.00
	10/01/24	116,150.31
	10/02/24	34,406.00
	10/03/24	1,715.92
	10/16/24	774.20
	10/23/24	580,260.98
	11/14/24	65,228.01
	11/15/24	29,661.00
	11/21/24	562,294.00
	11/22/24	96,470.16
	11/25/24	1,166.00
HERITAGE ACADEMY CHARTER SCHOOLS INC - Total		2,125,196.30
HERMAN LEE LLC	09/03/24	574.05
	09/23/24	793.65
	10/23/24	705.29
	11/26/24	793.65
HERMAN LEE LLC - Total		2,866.64
HERMLEIGH ISD	09/03/24	35,990.04
	09/23/24	19,450.00
	09/27/24	41,593.00
	10/15/24	19,418.45
	10/23/24	17,542.00
	11/12/24	13,860.55
	11/14/24	16,293.00
	11/21/24	9,819.00
HERMLEIGH ISD - Total		173,966.04
HICO ISD	09/04/24	18,389.71
	09/23/24	1,043,555.00
	09/27/24	556,519.00
	10/15/24	28,504.52
	10/16/24	86,386.69
	10/22/24	3,584.00

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	10/23/24	910,007.83
	11/12/24	30,704.14
	11/14/24	41,660.00
	11/21/24	463,894.00
HICO ISD - Total		3,183,204.89
HIDALGO ISD	09/04/24	14,863.50
	09/11/24	500,768.07
	09/16/24	285,037.21
	09/17/24	472,660.48
	09/23/24	3,777,889.00
	10/08/24	212,851.02
	10/15/24	184,983.14
	10/23/24	2,564,119.00
	10/30/24	7,000.14
	10/31/24	40,459.61
	11/01/24	192.63
	11/08/24	383,753.20
	11/12/24	370,875.76
	11/14/24	368,211.00
	11/21/24	2,549,160.00
HIDALGO ISD - Total		11,732,823.76
HIGH ISLAND ISD	09/04/24	6,972.48
	09/23/24	23,198.00
	09/26/24	10,257.03
	09/27/24	2,394.00
	10/02/24	9,025.01
	10/23/24	19,567.00
	10/30/24	12,407.39
	11/12/24	6,457.57
	11/14/24	9,987.00
	11/21/24	6,223.00
HIGH ISLAND ISD - Total		106,488.48
HIGHLAND ISD	09/23/24	8,296.00



<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/26/24	1,743.70
	10/02/24	3,036.01
	10/23/24	8,539.00
	11/14/24	329,149.47
	11/21/24	8,499.00
HIGHLAND ISD - Total		359,263.18
HIGHLAND PARK ISD	09/03/24	653,863.76
	09/12/24	4,286.98
	09/13/24	105.00
	09/20/24	16,931.51
	09/23/24	386,670.00
	09/26/24	7,188.75
	09/27/24	1,470.00
	10/16/24	1,074.00
	10/23/24	371,458.00
	10/30/24	1,363.00
	11/05/24	138,549.00
	11/14/24	899,529.00
	11/20/24	64,114.30
	11/21/24	301,374.18
HIGHLAND PARK ISD - Total		2,847,977.48
HILL COUNTRY YOUTH RANCH	09/03/24	22,067.02
	09/04/24	6,562.03
	09/06/24	41,287.99
	09/23/24	229,627.00
	09/27/24	2,301.00
	10/15/24	14,655.15
	10/23/24	225,376.00
	11/12/24	14,885.37
	11/14/24	27,792.75
	11/21/24	227,291.00
HILL COUNTRY YOUTH RANCH - Total		811,845.31
HILLSBORO ISD	09/03/24	168,548.14

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/16/24	144,430.83
	09/23/24	2,720,985.00
	09/26/24	25,527.16
	09/27/24	206,525.00
	10/18/24	25,866.35
	10/23/24	2,411,839.60
	10/30/24	2,727.00
	11/14/24	358,512.00
	11/21/24	1,213,908.00
HILLSBORO ISD - Total		7,278,869.08
HITCHCOCK ISD	09/03/24	232,057.62
	09/16/24	99,322.72
	09/23/24	1,769,463.97
	09/26/24	108,126.48
	09/27/24	570,815.00
	10/08/24	179,536.50
	10/18/24	147,697.12
	10/23/24	1,421,225.00
	10/25/24	3,835.98
	10/31/24	23,018.25
	11/06/24	108,696.00
	11/14/24	627,011.00
	11/21/24	791,382.50
HITCHCOCK ISD - Total		6,082,188.14
HMH EDUCATION COMPANY	09/03/24	22,379.25
	09/04/24	257,627.25
	09/05/24	693,725.40
	09/10/24	39,844.40
	09/11/24	9,098.25
	09/12/24	11,115.45
	09/18/24	180,002.80
	09/26/24	29,842.20
	10/03/24	13,331.75
	10/10/24	19,512.65

TEA FY2025 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/15/24	164,534.15
	10/16/24	7,656.10
	10/17/24	9,413.00
	10/25/24	4,859.55
	10/31/24	11,891.30
	11/05/24	10,800.00
	11/06/24	41,594.70
	11/07/24	205,581.82
	11/08/24	13,485.00
	11/14/24	80,742.30
	11/21/24	10,861.90
	11/26/24	12,856.05
HMH EDUCATION COMPANY - Total		1,850,755.27
HOLLAND ISD	09/03/24	27,404.31
	09/05/24	1,959.92
	09/06/24	90,800.54
	09/11/24	12,916.76
	09/23/24	852,741.00
	09/26/24	8,051.57
	10/02/24	83,575.52
	10/16/24	52,871.50
	10/18/24	22,176.87
	10/23/24	578,948.00
	10/25/24	3,829.98
	10/31/24	29,218.42
	11/07/24	49.92
	11/08/24	48,661.25
	11/14/24	107,480.00
	11/21/24	575,591.04
HOLLAND ISD - Total		2,496,276.60
HOLLIDAY ISD	09/03/24	111,860.15
	09/09/24	151.88
	09/11/24	9,708.81
	09/23/24	1,387,126.00

TEA FY2025 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/15/24	16,388.83
	10/23/24	952,600.73
	11/01/24	266.04
	11/13/24	9,247.73
	11/14/24	458,000.87
	11/21/24	937,853.00
HOLLIDAY ISD - Total		3,883,204.04
HOME DEPOT	11/07/24	234.68
HOME DEPOT - Total		234.68
HONDO ISD	09/03/24	379,409.71
	09/11/24	89,735.41
	09/23/24	1,683,912.00
	09/27/24	707,454.00
	10/15/24	101,100.46
	10/23/24	1,393,010.00
	11/14/24	310,814.00
	11/21/24	764,506.00
HONDO ISD - Total		5,429,941.58
HONEY GROVE ISD	09/03/24	124,870.53
	09/04/24	24,501.86
	09/05/24	54,862.33
	09/19/24	83,523.04
	09/23/24	1,197,171.00
	09/27/24	28,619.00
	10/15/24	25,534.39
	10/16/24	40,235.03
	10/18/24	100,073.75
	10/23/24	985,502.00
	10/31/24	2,000.00
	11/12/24	28,589.29
	11/14/24	439,735.38
	11/21/24	529,866.00
HONEY GROVE ISD - Total		3,665,083.60

TEA FY2025 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOOKS ISD	09/03/24	47,523.54
	09/11/24	32,551.14
	09/17/24	357,003.00
	09/23/24	1,383,163.00
	09/26/24	817.70
	09/27/24	16,306.00
	10/08/24	27,305.84
	10/15/24	52,611.34
	10/23/24	936,820.00
	10/25/24	42,292.16
	11/05/24	231,612.90
	11/08/24	21,345.17
	11/12/24	59,076.47
	11/14/24	233,892.00
11/21/24	931,347.00	
HOOKS ISD - Total		4,373,667.26
HOUSTON CHRONICLE PUBLISHING COMPANY	09/06/24	27.72
	10/02/24	27.72
	11/07/24	55.44
HOUSTON CHRONICLE PUBLISHING COMPANY - Total		110.88
HOUSTON CLASSICAL CHARTER SCHOOL	09/23/24	220,311.00
	09/24/24	165,807.94
	10/02/24	64,102.11
	10/03/24	47,225.83
	10/15/24	42,210.10
	10/23/24	269,565.00
	10/28/24	40,484.00
	11/21/24	287,269.48
HOUSTON CLASSICAL CHARTER SCHOOL - Total		1,136,975.46
HOUSTON GALVESTON AREA COUNCIL	11/14/24	82,315.11
HOUSTON GALVESTON AREA COUNCIL - Total		82,315.11

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HOUSTON GATEWAY ACADEMY INC	09/03/24	72,972.70
	09/23/24	1,947,508.00
	09/26/24	20,036.01
	10/02/24	65,585.62
	10/04/24	29,676.73
	10/16/24	4,000.00
	10/23/24	1,906,357.00
	10/25/24	5,050.83
	11/21/24	1,922,723.00
	11/26/24	217,642.38
HOUSTON GATEWAY ACADEMY INC - Total		6,191,552.27
HOUSTON ISD	09/10/24	14,941,435.05
	09/11/24	1,014,566.54
	09/13/24	73.37
	09/16/24	1,990.79
	09/20/24	9,192,129.16
	09/23/24	18,247,047.00
	09/26/24	5,831,877.36
	09/27/24	21,622,221.34
	09/30/24	3,134,554.15
	10/02/24	118,978.17
	10/03/24	584,774.54
	10/04/24	3,053,288.93
	10/10/24	27,092.99
	10/15/24	62,875,074.78
	10/16/24	6,214,144.14
	10/21/24	22,880,830.79
	10/23/24	29,927,203.53
	10/25/24	3,144,137.69
	10/28/24	7,732,344.73
	10/29/24	820,188.24
	10/30/24	19,538,102.04
	10/31/24	3,198,782.46
	11/04/24	50,199.69
	11/07/24	270,867.20

TEA FY2025 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/12/24	1,099,161.54
	11/13/24	15,795.57
	11/14/24	16,328,934.00
	11/15/24	6,234,392.29
	11/21/24	8,135,397.88
	11/22/24	20,937,014.50
	11/25/24	850,957.10
HOUSTON ISD - Total		288,023,557.60
HOWE ISD	09/04/24	32,184.41
	09/23/24	1,593,757.00
	10/02/24	51,925.82
	10/07/24	55,060.00
	10/10/24	76,313.32
	10/23/24	1,083,303.00
	10/30/24	1,363.00
	11/12/24	48,781.51
	11/14/24	277,463.00
	11/21/24	1,076,986.00
HOWE ISD - Total		4,297,137.06
HUBBARD ISD	09/03/24	6,523.03
	09/04/24	27,501.72
	09/23/24	842,272.00
	09/26/24	179.70
	09/27/24	2,727.00
	10/02/24	6,655.96
	10/16/24	15,701.49
	10/23/24	569,685.00
	10/30/24	33,160.19
	10/31/24	16.98
	11/12/24	7,554.02
	11/13/24	70,000.00
	11/14/24	36,020.00
	11/21/24	566,354.00
HUBBARD ISD - Total		2,184,351.09

TEA FY2025 Payments - Vendors Beginning with "H"	Payment Date	Amount
HUCKABAY ISD	09/12/24	196,258.64
	09/23/24	416,422.10
	09/26/24	14,247.58
	09/27/24	19,365.78
	10/02/24	6,661.90
	10/22/24	57,885.38
	10/23/24	354,785.57
	11/14/24	45,794.00
	11/21/24	186,441.00
	11/26/24	3,778.90
HUCKABAY ISD - Total		1,301,640.85
HUCKLEBERRY E SPEAR	09/25/24	659.02
	09/30/24	390.20
HUCKLEBERRY E SPEAR - Total		1,049.22
HUDSON ISD	09/03/24	33,969.50
	09/04/24	87,194.56
	09/18/24	52,006.41
	09/19/24	1,557.04
	09/23/24	3,208,338.00
	09/26/24	67.70
	09/27/24	825,234.00
	10/15/24	140,449.11
	10/23/24	2,183,007.00
	10/24/24	251,022.24
	11/12/24	141,367.76
	11/14/24	123,684.10
	11/20/24	120,583.55
11/21/24	2,170,283.00	
HUDSON ISD - Total		9,338,763.97
HUFFMAN ISD	09/03/24	184,350.64
	09/04/24	251,358.20
	09/09/24	350.00



**TEA FY2025 Payments - Vendors Beginning with "H"**

<b>Payment Date</b>	<b>Amount</b>
09/12/24	820.00
09/23/24	4,722,474.00
10/02/24	425,172.52
10/17/24	275,856.09
10/18/24	268,959.86
10/23/24	3,896,310.00
10/30/24	1,363.00
10/31/24	212,730.10
11/07/24	31,210.35
11/12/24	265,669.31
11/14/24	795,161.00
11/20/24	259,412.04
11/21/24	2,188,768.31
11/22/24	601.07

HUFFMAN ISD - Total

13,780,566.49

HUGHES SPRINGS ISD

09/11/24	98,874.03
09/12/24	54,477.82
09/16/24	49,619.25
09/23/24	1,579,889.00
09/26/24	8,445.50
10/02/24	61,052.79
10/16/24	1,975.00
10/22/24	98,712.87
10/23/24	1,071,494.00
11/12/24	65,509.25
11/14/24	48,113.00
11/19/24	3,653.01
11/21/24	1,065,238.00

HUGHES SPRINGS ISD - Total

4,207,053.52

HULL-DAISETTA ISD

09/03/24	50,008.73
09/11/24	34,701.66
09/13/24	15,124.90
09/16/24	252,277.40
09/23/24	1,340,916.00

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	09/26/24	15,647.45
	09/27/24	75,387.00
	10/15/24	39,518.20
	10/23/24	1,046,112.00
	11/12/24	43,226.82
	11/21/24	15,553.00
HULL-DAISETTA ISD - Total		2,928,473.16
HUMAN KINETICS INC	09/26/24	1,350.00
	11/26/24	175,365.00
HUMAN KINETICS INC - Total		176,715.00
HUMANITIES TEXAS	09/03/24	77,820.45
	09/25/24	355,270.66
	10/17/24	127,411.32
HUMANITIES TEXAS - Total		560,502.43
HUMBLE ISD	09/04/24	3,794.48
	09/10/24	255,506.44
	09/17/24	32,933.97
	09/20/24	3,041.59
	09/23/24	63,238,874.00
	09/24/24	782,022.90
	09/30/24	4,473,277.00
	10/16/24	187,055.23
	10/17/24	30,089.55
	10/18/24	1,821,763.08
	10/23/24	52,175,021.00
	10/24/24	162,929.12
	10/29/24	366,136.47
	10/30/24	14,999.00
	11/04/24	461,070.84
	11/06/24	81,534.66
	11/12/24	330,552.82
	11/13/24	13,676.53
	11/14/24	12,756,386.00

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
	11/15/24	44,277.93
	11/18/24	2,226,601.71
	11/20/24	16,884.56
	11/21/24	34,346,064.22
	11/22/24	2,477,918.85
HUMBLE ISD - Total		176,302,412.00
HUNT ISD	09/03/24	2,470.00
	09/23/24	20,231.00
	09/27/24	9,657.00
	10/02/24	3,136.60
	10/15/24	306.75
	10/23/24	26,276.09
	11/14/24	26,396.00
	11/21/24	7,386.00
HUNT ISD - Total		95,859.44
HUNTINGTON ISD	09/11/24	77,984.96
	09/12/24	10.05
	09/18/24	82,387.08
	09/19/24	57,401.70
	09/23/24	1,875,983.00
	09/26/24	95.70
	10/15/24	96,782.09
	10/21/24	99,429.72
	10/23/24	1,275,805.00
	10/24/24	24,715.75
	11/12/24	87,381.73
	11/14/24	349,887.91
	11/21/24	1,268,368.00
HUNTINGTON ISD - Total		5,296,232.69
HUNTSVILLE ISD	09/12/24	155.00
	09/16/24	162,649.79
	09/18/24	22,429.38
	09/19/24	641,309.68

**TEA FY2025 Payments - Vendors Beginning with "H"****Payment Date****Amount**

09/20/24	120,699.89
09/23/24	11,874,151.00
09/26/24	752,821.71
10/02/24	2,459,109.89
10/03/24	58,569.70
10/09/24	385,583.48
10/10/24	8,784.00
10/16/24	3,121.20
10/23/24	8,021,764.00
10/25/24	3,774.50
10/30/24	4,090.00
10/31/24	43,727.32
11/06/24	4,947.75
11/14/24	700,048.00
11/21/24	7,976,358.33
11/25/24	157,196.00
11/26/24	27,307.20

HUNTSVILLE ISD - Total

33,428,597.82

HURST-EULESS-BEDFORD ISD

09/20/24	1,780,538.23
09/23/24	25,964,154.00
09/26/24	45,532.00
09/27/24	5,330,492.89
10/11/24	35.49
10/16/24	87,400.00
10/18/24	1,320,419.65
10/21/24	625,103.91
10/23/24	21,569,587.60
10/24/24	381,991.08
10/28/24	1,601,492.84
10/29/24	83.46
10/30/24	27,270.00
11/14/24	4,515,649.00
11/21/24	899,491.00

HURST-EULESS-BEDFORD ISD - Total

64,149,241.15

<b>TEA FY2025 Payments - Vendors Beginning with "H"</b>	<b>Payment Date</b>	<b>Amount</b>
HUTTO ISD	09/03/24	24,589.71
	09/23/24	11,497,932.00
	10/04/24	83,393.98
	10/18/24	229,707.48
	10/23/24	9,502,096.00
	10/28/24	95,657.00
	10/30/24	6,817.00
	11/14/24	4,717,450.93
	11/18/24	240,382.25
	11/19/24	249,159.51
	11/21/24	5,401,863.00
HUTTO ISD - Total		32,049,048.86