

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HAIL MARY CARE OUTREACH	12/28/22	14,728.42
HAIL MARY CARE OUTREACH - Total		14,728.42
HALE CENTER ISD	09/07/22	23,243.40
	09/08/22	94,044.47
	09/12/22	3,104.01
	09/13/22	20,001.82
	09/16/22	425.00
	09/21/22	993,789.00
	09/22/22	350.00
	10/07/22	37,923.39
	10/11/22	21,488.42
	10/12/22	35,071.68
	10/17/22	66,593.84
	10/21/22	669,640.00
	11/14/22	22,708.04
	11/15/22	32,679.85
	11/17/22	59,343.44
	11/22/22	656,856.00
	12/07/22	29,730.79
	12/08/22	332,322.01
	12/09/22	46,142.30
	12/21/22	672,702.00
	01/10/23	30,764.50
	01/11/23	80,084.89
	01/18/23	31,816.27
	01/23/23	666,221.00
	01/27/23	159.40
	02/15/23	54,283.51
	02/17/23	13.55
	02/22/23	344,469.00
	03/08/23	80,547.57
	03/10/23	32,233.33
	03/13/23	20,727.10
	03/22/23	674,891.00

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/03/23	2,011.78
	04/12/23	16,769.12
	04/14/23	51,596.97
	04/17/23	13,731.69
	04/18/23	69,785.10
	04/19/23	32,231.57
	04/21/23	23,854.00
	05/02/23	21,753.00
	05/03/23	91,357.26
	05/05/23	56,321.96
	05/23/23	652,316.00
	06/09/23	19,369.35
	06/12/23	5,103.72
	06/13/23	124,319.86
	06/21/23	673,923.00
	06/28/23	42,096.67
	07/12/23	54,066.53
	07/14/23	4,918.73
	07/18/23	283,993.36
	07/21/23	657,349.00
	08/23/23	4,029.00
HALE CENTER ISD - Total		8,735,268.25
HALEY RYANNE ANDREWS	06/07/23	232.52
	06/28/23	376.74
	06/29/23	424.32
	07/25/23	746.80
HALEY RYANNE ANDREWS - Total		1,780.38
HALLETTSVILLE ISD	09/16/22	24,200.00
	09/21/22	1,255,772.00
	09/28/22	418,072.00
	09/29/22	30,755.42
	09/30/22	5,781.88
	10/05/22	6,374.37

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

10/07/22	20,759.73
10/19/22	43,637.77
10/21/22	980,438.00
10/24/22	143,090.17
10/28/22	365,499.60
11/15/22	14,300.49
11/17/22	43,836.00
11/22/22	48,450.00
12/07/22	34,732.10
12/08/22	69,749.00
12/21/22	72,146.00
12/27/22	68,033.00
01/18/23	24,310.62
02/08/23	39,993.55
03/07/23	35,479.37
03/08/23	41,374.30
03/22/23	84,203.00
04/03/23	3,170.76
04/14/23	40,546.16
04/21/23	48,237.00
05/05/23	39,955.16
05/12/23	114,105.60
05/16/23	166,320.77
05/23/23	46,943.00
06/21/23	89,288.00
07/12/23	17,758.00
07/21/23	49,693.00
08/21/23	36,708.42
08/23/23	309,079.72
08/24/23	157,121.95
08/25/23	12,386.50

HALLETTSVILLE ISD - Total

5,002,302.41

HALLSBURG ISD

09/21/22 197,659.00

09/28/22 3,845.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/21/22	162,145.00
10/28/22	10,173.31
11/22/22	88,419.00
12/07/22	7,795.03
12/08/22	9,548.00
12/16/22	6,918.08
12/21/22	34,992.34
01/05/23	94,608.81
01/23/23	3,167.00
01/25/23	5,677.91
02/22/23	9,036.04
03/08/23	8,534.00
03/22/23	11,322.00
03/29/23	6,525.78
04/03/23	386.94
04/21/23	35,337.00
04/26/23	7,417.12
05/02/23	144,565.51
05/17/23	6,973.99
05/23/23	25,408.00
06/15/23	1,905.00
06/21/23	50,043.00
06/22/23	4,020.00
06/28/23	5,834.57
07/21/23	56,134.00
08/23/23	69,192.00
08/24/23	34,434.43

HALLSBURG ISD - Total

1,102,017.86

HALLSVILLE ISD

09/09/22	258,984.48
09/12/22	948,732.40
09/21/22	14,829,612.00
09/26/22	250.00
09/28/22	37,611,856.00
09/29/22	71,577.77

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/07/22	119,125.82
10/14/22	15,000.00
10/17/22	190,347.41
10/20/22	1,145.82
10/21/22	10,255,930.45
10/24/22	145,816.92
10/26/22	328,600.22
10/27/22	880,282.06
11/01/22	9,361.58
11/17/22	140,647.19
11/21/22	4,396.43
11/22/22	10,056,986.00
12/07/22	155,521.98
12/08/22	5,408,432.00
12/16/22	334,415.47
12/19/22	44,027.45
12/20/22	110,213.16
12/21/22	10,550,447.00
12/27/22	18,178.00
12/28/22	104,034.54
01/05/23	2,221,013.35
01/11/23	3,635.88
01/18/23	607.21
01/23/23	10,402,802.00
02/08/23	167,833.03
02/09/23	277,780.19
02/13/23	339,715.35
02/14/23	1,216,103.46
02/22/23	5,706,367.00
03/03/23	100,000.00
03/06/23	123,806.14
03/07/23	110,812.67
03/08/23	159,502.32
03/09/23	88,110.08
03/13/23	3,142.16

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/22/23	10,870,992.00
03/23/23	6,468.64
04/03/23	9,880.63
04/05/23	451,289.01
04/06/23	9,509.31
04/07/23	152,870.54
04/10/23	1,264,966.44
04/14/23	168,237.48
04/21/23	855,968.00
04/27/23	166,874.53
05/02/23	971,942.75
05/05/23	169,186.46
05/23/23	10,176,096.00
05/25/23	38,332.42
05/26/23	146,835.43
06/01/23	226,649.04
06/02/23	544,296.99
06/21/23	11,298,654.00
06/28/23	163,453.26
06/29/23	486,055.98
06/30/23	1,179,615.85
07/21/23	9,921,637.00
08/14/23	1,429.87
08/15/23	417,154.54
08/16/23	3,089,196.13
08/17/23	79,410.46

HALLSVILLE ISD - Total

166,382,155.80

HAMILTON ISD

09/15/22	4,374.45
09/21/22	1,226,758.00
10/07/22	19,788.09
10/21/22	1,006,097.00
10/28/22	43,317.63
11/04/22	2,355.60
11/22/22	531,347.00

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

11/30/22	36,604.76
12/16/22	484.05
12/21/22	51,174.00
12/28/22	33,622.58
01/05/23	1,550.00
01/23/23	16,704.00
01/27/23	12,333.45
02/08/23	66,571.20
02/17/23	297.24
02/22/23	16,704.00
03/22/23	59,726.00
04/03/23	1,813.07
04/07/23	32,757.92
04/21/23	409,248.00
05/05/23	38,170.25
05/23/23	277,145.00
06/14/23	38,871.76
06/21/23	1,080,930.00
06/28/23	37,432.42
07/21/23	672,967.00
07/25/23	188,526.56
08/02/23	25,000.00
08/04/23	9,763.72
08/18/23	4,613.33
08/21/23	231,325.67
08/23/23	796,121.00

HAMILTON ISD - Total

6,974,494.75

HAMLIN ISD

09/21/22	845,686.00
09/22/22	15,019.69
09/23/22	41,055.84
09/28/22	160,970.74
10/07/22	14,396.89
10/19/22	31,861.24
10/21/22	693,307.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/26/22	1,797.33
10/27/22	4,336.91
11/01/22	3,471.35
11/22/22	372,921.00
11/29/22	81,681.83
11/30/22	43,512.00
12/01/22	50,881.18
12/08/22	43,848.00
12/09/22	4,452.35
12/13/22	13,176.66
12/15/22	30,584.89
12/16/22	42,889.71
12/21/22	25,554.00
12/28/22	25,073.24
01/17/23	14,562.02
01/18/23	5,653.91
01/19/23	74,656.59
01/23/23	8,341.00
02/08/23	21,822.72
02/09/23	52,639.96
02/13/23	3,809.00
02/15/23	19,266.48
02/21/23	21,127.76
02/22/23	18,921.51
02/23/23	43,231.99
03/08/23	23,745.56
03/21/23	16,802.50
03/22/23	65,032.60
03/23/23	102,017.54
04/03/23	950.42
04/14/23	483.00
04/18/23	23,253.71
04/20/23	45,577.08
04/21/23	260,322.00
05/02/23	28,004.00

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/05/23	28,420.35
05/16/23	38,495.05
05/17/23	25,702.44
05/18/23	5,859.84
05/19/23	8,836.40
05/23/23	223,757.89
06/08/23	787.50
06/13/23	70,896.94
06/14/23	52,852.69
06/21/23	358,406.00
06/28/23	22,313.05
07/07/23	21,904.82
07/19/23	173,648.13
07/20/23	99,935.13
07/21/23	460,425.10
07/26/23	41,575.10
08/01/23	5,019.08
08/15/23	48,576.11
08/16/23	28,393.93
08/18/23	12,110.29
08/21/23	49,663.17
08/23/23	518,878.00
08/25/23	67,475.61

HAMLIN ISD - Total

5,760,631.82

HAMSHIRE-FANNETT ISD

09/12/22	1,070.48
09/21/22	2,023,937.00
09/26/22	89,876.04
09/27/22	294,884.35
09/28/22	262,491.00
10/07/22	42,732.28
10/19/22	58,898.39
10/21/22	1,661,507.00
10/31/22	1,479.00
11/01/22	13,803.47

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/04/22	23,084.25
11/17/22	67,606.94
11/22/22	913,982.00
12/08/22	248,629.00
12/09/22	51,839.67
12/21/22	123,702.00
12/28/22	40,487.85
01/17/23	191,640.89
01/23/23	40,378.00
01/26/23	163,498.09
02/08/23	63,670.65
02/22/23	40,378.00
03/08/23	54,806.52
03/22/23	144,374.00
04/03/23	4,615.00
04/05/23	106,481.75
04/11/23	255,900.18
04/12/23	73,129.00
04/13/23	6,200.00
04/14/23	60,576.52
04/21/23	625,922.00
05/05/23	53,800.34
05/23/23	439,417.00
06/08/23	6,621.00
06/09/23	150,680.02
06/13/23	131,402.13
06/21/23	871,147.00
06/28/23	61,662.93
07/21/23	1,022,737.00
08/23/23	1,229,872.00

HAMSHIRE-FANNETT ISD - Total

11,718,920.74

HAPPY ISD

09/21/22	457,157.00
09/28/22	2,012.00
10/18/22	153,967.00

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

10/19/22	15,173.31
10/21/22	374,840.00
11/03/22	299.40
11/04/22	82,874.91
11/18/22	10,171.62
11/22/22	202,276.00
12/21/22	34,774.45
01/11/23	10,053.40
01/18/23	6,751.08
01/23/23	5,171.00
02/15/23	9,325.38
02/22/23	5,171.00
03/22/23	18,488.00
03/24/23	8,512.98
04/03/23	495.80
04/13/23	4,631.11
04/20/23	191.36
04/21/23	160,300.00
04/26/23	9,319.73
05/05/23	5,206.00
05/23/23	109,493.00
06/02/23	9,867.25
06/16/23	26,102.87
06/21/23	217,806.00
06/28/23	7,125.18
07/10/23	104,326.00
07/21/23	268,462.00
08/14/23	5,507.80
08/23/23	318,333.00
08/25/23	23,398.71

HAPPY ISD - Total

2,667,584.34

HARDIN ISD

09/21/22	1,745,619.00
09/26/22	1,344.00
09/28/22	218,148.00

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

10/17/22	45,281.04
10/21/22	1,548,336.59
11/17/22	78,753.26
11/22/22	758,200.00
12/08/22	64,940.00
12/09/22	173,266.44
12/21/22	78,693.00
01/10/23	223,378.73
01/18/23	42,631.41
01/23/23	25,687.00
01/30/23	26,879.00
02/02/23	431,767.45
02/09/23	8,170.24
02/15/23	49,457.68
02/22/23	25,687.00
03/08/23	50,478.97
03/22/23	91,844.00
04/03/23	2,988.28
04/20/23	43,108.72
04/21/23	431,126.00
05/05/23	22,002.40
05/10/23	49,260.44
05/23/23	301,976.00
06/21/23	595,885.00
06/28/23	53,077.21
07/21/23	700,701.00
07/25/23	812,509.94
08/23/23	856,589.00

HARDIN ISD - Total

9,557,786.80

HARDIN-JEFFERSON ISD

09/21/22	2,397,383.00
09/28/22	290,903.70
10/07/22	54,946.26
10/17/22	113,525.03
10/21/22	1,969,232.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/17/22	107,147.90
11/18/22	3,587.59
11/22/22	1,089,194.00
12/06/22	10,687.02
12/08/22	175,331.00
12/09/22	90,506.13
12/13/22	145,994.23
12/15/22	373,129.74
12/16/22	44,282.24
12/21/22	164,618.00
12/28/22	63,830.97
01/12/23	87,977.53
01/23/23	53,734.00
02/08/23	102,259.05
02/22/23	53,734.00
03/08/23	81,712.62
03/22/23	192,127.00
04/03/23	6,853.01
04/14/23	120,222.71
04/21/23	810,091.00
05/04/23	171,774.37
05/05/23	5,561.00
05/10/23	245,540.61
05/11/23	99,523.00
05/12/23	520,019.83
05/23/23	570,921.00
06/21/23	1,134,952.00
06/28/23	102,480.61
07/13/23	110,979.00
07/14/23	162,106.60
07/21/23	1,344,969.00
08/23/23	1,610,003.00

HARDIN-JEFFERSON ISD - Total

14,681,839.75

HARLANDALE ISD

09/15/22 133,537.10

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/21/22	13,314,635.00
09/28/22	1,364.00
09/29/22	1,586,289.60
09/30/22	10,116.87
10/05/22	251,749.42
10/14/22	39,926.57
10/17/22	1,055,223.51
10/21/22	9,005,775.00
10/31/22	5,917.00
11/01/22	8,633.00
11/04/22	35,433.12
11/07/22	2,046,169.38
11/09/22	1,350,465.96
11/18/22	4,357,745.86
11/22/22	8,961,950.00
11/30/22	1,202,815.12
12/08/22	10,143,771.00
12/12/22	1,298,081.94
12/15/22	42,885.83
12/20/22	1,241,978.02
12/21/22	9,428,905.75
12/28/22	1,065,778.16
01/09/23	1,071,539.40
01/17/23	2,097,431.95
01/23/23	9,126,612.00
01/25/23	794,327.70
02/09/23	762,712.70
02/13/23	812,514.50
02/22/23	5,614,089.69
03/06/23	927,258.42
03/10/23	870,057.41
03/13/23	588,655.52
03/22/23	8,663,046.00
03/24/23	1,067,469.82
04/03/23	36,461.42

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
04/07/23	794,176.56
04/13/23	575,264.45
04/14/23	1,955,205.74
04/21/23	477,991.00
04/26/23	36.73
04/28/23	700.00
05/08/23	773,238.42
05/09/23	162,612.24
05/12/23	1,350,552.49
05/17/23	1,120,770.74
05/23/23	8,277,714.00
06/05/23	562,193.46
06/06/23	154,214.70
06/15/23	2,058,531.32
06/21/23	8,713,279.00
06/23/23	1,284,283.52
07/12/23	833.13
07/20/23	69,997.50
07/21/23	8,371,814.00
07/26/23	743.99
08/02/23	69,274.84
08/11/23	113,195.70
08/14/23	43,077.04
08/16/23	7,126.83
08/23/23	9,156,659.59

HARLANDALE ISD - Total

145,114,810.70

HARLETON ISD

09/12/22	53,332.82
09/21/22	937,804.00
09/28/22	109,160.00
10/07/22	16,414.96
10/17/22	30,585.13
10/20/22	21,844.25
10/21/22	962,862.36
11/17/22	31,563.35

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

11/22/22	630,493.00
12/07/22	25,188.02
12/08/22	38,290.00
12/15/22	2,025.63
12/16/22	158,294.54
12/21/22	667,217.49
01/18/23	16,789.02
01/23/23	641,663.00
02/08/23	29,985.14
02/22/23	323,193.00
03/08/23	21,052.48
03/22/23	619,935.00
04/03/23	1,657.06
04/14/23	34,436.77
04/21/23	30,513.00
04/24/23	83,651.40
04/25/23	8,719.88
05/05/23	8,800.00
05/10/23	23,170.54
05/23/23	595,799.00
06/21/23	622,939.00
06/22/23	25,765.25
06/28/23	24,622.13
07/10/23	10,983.40
07/18/23	782.40
07/20/23	11,959.77
07/21/23	598,488.00
08/22/23	67,255.00
08/23/23	237,637.38

HARLETON ISD - Total

7,724,873.17

HARLINGEN CISD

09/02/22	698,209.39
09/07/22	3,095,752.30
09/21/22	17,354,579.00
09/27/22	2,125,177.31

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/28/22	58,106.00
09/30/22	47,518.40
10/07/22	1,931,236.39
10/10/22	6,000.00
10/17/22	998,691.79
10/21/22	11,751,665.00
10/31/22	8,875.00
11/01/22	25,331.34
11/04/22	18,393.05
11/07/22	4,622,594.31
11/15/22	5,062.28
11/18/22	3,196,987.72
11/22/22	11,429,269.00
12/05/22	1,410,548.74
12/06/22	156,870.88
12/07/22	1,233,111.76
12/08/22	1,765,332.00
12/09/22	28,208.02
12/20/22	1,544,141.10
12/21/22	12,452,139.80
12/27/22	1,844,477.25
12/28/22	2,166.44
01/13/23	2,447.23
01/18/23	1,304,029.67
01/23/23	11,868,884.00
02/08/23	1,206,022.42
02/21/23	3,857,127.30
02/22/23	6,099,905.00
03/01/23	1,203,659.14
03/06/23	9,897,067.98
03/08/23	1,536,907.94
03/22/23	11,792,387.00
03/27/23	1,234,372.40
03/28/23	60,330.62
04/03/23	53,900.95

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/12/23	2,346,459.73
04/14/23	1,319,849.34
04/18/23	1,257,376.75
04/21/23	700,438.00
05/01/23	1,529,722.24
05/02/23	1,502,121.52
05/16/23	1,951,622.04
05/17/23	1,452,987.14
05/23/23	11,163,169.00
06/01/23	279,025.65
06/13/23	2,606,717.58
06/14/23	2,596,314.82
06/15/23	181,063.87
06/16/23	28,345.39
06/21/23	11,819,895.00
06/23/23	2,821,920.11
06/28/23	2,590,134.94
07/12/23	780,929.44
07/21/23	11,326,681.00
07/26/23	204,886.08
08/16/23	36,428.34
08/23/23	42,613.00
08/24/23	17,634.19
08/25/23	68,534.43

HARLINGEN CISD - Total

186,552,355.50

HARMONY EDUCATION FOUNDATION

10/04/22	14,109.00
11/21/22	15,132.00
11/28/22	22,590.91
12/06/22	23,791.70
01/12/23	20,647.00
01/19/23	27,431.04
03/08/23	28,369.50
04/06/23	28,502.68
05/03/23	27,464.38

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARMONY EDUCATION FOUNDATION - Total		208,038.21
HARMONY ISD	09/02/22	80,450.50
	09/21/22	1,522,677.00
	09/22/22	63,495.44
	09/23/22	1,150.00
	10/06/22	183,449.56
	10/12/22	26,930.36
	10/19/22	42,691.40
	10/21/22	1,248,821.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/15/22	40,425.45
	11/17/22	34,673.18
	11/22/22	615,493.00
	12/16/22	36,631.83
	12/21/22	64,616.00
	12/27/22	4,685.00
	01/05/23	182,499.93
	01/18/23	62,279.77
	01/20/23	40,935.37
	01/23/23	21,092.00
	01/24/23	236,754.54
	02/15/23	40,383.97
	02/22/23	21,092.00
	03/03/23	36,240.77
	03/10/23	37,419.96
	03/22/23	75,414.00
	03/30/23	19,505.16
	04/03/23	2,495.89
	04/04/23	71,156.45
	04/07/23	118,636.54
	04/14/23	34,471.95
	04/21/23	426,001.00
	05/10/23	38,352.65

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/19/23	90,679.58
05/22/23	64,404.55
05/23/23	296,388.00
06/01/23	9,452.50
06/06/23	36,923.14
06/21/23	589,862.00
06/22/23	25,501.53
06/28/23	39,060.09
07/12/23	53,647.00
07/21/23	736,307.00
08/07/23	29,445.00
08/23/23	875,004.00
08/24/23	212,499.59
08/25/23	73,634.90

HARMONY ISD - Total

8,566,648.55

HARMONY PUBLIC SCHOOLS

09/13/22	2,889,004.82
09/14/22	4,287,594.10
09/15/22	1,446,989.45
09/16/22	2,256,135.87
09/19/22	9,600.00
09/21/22	35,038,899.00
09/26/22	0.03
09/28/22	10,190,985.00
09/30/22	1,171.00
10/07/22	90,353.46
10/17/22	112,580.83
10/19/22	245,384.85
10/21/22	36,793,341.47
10/24/22	537,675.27
10/26/22	19,404.00
10/27/22	5,937.50
10/28/22	4,766,920.48
10/31/22	41,417.00
11/01/22	28,778.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/02/22	326,768.50
11/03/22	825,728.37
11/04/22	1,047,384.67
11/10/22	214,113.05
11/14/22	970,289.16
11/15/22	3,617,007.93
11/17/22	383,303.48
11/18/22	323,243.30
11/22/22	34,911,381.00
11/30/22	411,714.49
12/02/22	559,873.23
12/06/22	1,956,541.06
12/07/22	508,785.62
12/08/22	2,355,615.77
12/09/22	480,669.81
12/13/22	4,209,739.06
12/16/22	1,121,610.62
12/21/22	34,824,682.00
12/27/22	490,273.00
01/11/23	4,491,005.74
01/12/23	1,608,711.83
01/17/23	21,724.99
01/18/23	877,231.96
01/23/23	34,065,733.00
01/25/23	162,446.32
01/27/23	3,045.00
02/08/23	147,471.77
02/10/23	2,278,386.83
02/13/23	3,676,873.44
02/22/23	35,142,062.82
03/01/23	824,441.23
03/08/23	220,211.92
03/10/23	1,091,315.77
03/13/23	1,990,260.32
03/14/23	5,383,852.18

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
03/15/23	238,124.42
03/20/23	469,453.87
03/22/23	35,348,257.18
03/23/23	6,752.13
03/24/23	704,902.97
04/03/23	68,900.79
04/07/23	1,549.39
04/13/23	2,022,309.43
04/14/23	664,460.22
04/17/23	194,304.25
04/18/23	1,694,459.92
04/19/23	2,056,406.87
04/20/23	731,269.78
04/21/23	34,133,989.00
04/25/23	6,412.05
04/26/23	338,859.44
04/27/23	1,188.69
05/05/23	127,438.00
05/09/23	28,395.00
05/10/23	209,605.16
05/15/23	2,635,270.10
05/16/23	24,200.00
05/17/23	755,972.82
05/18/23	5,695,657.28
05/23/23	34,214,362.00
05/24/23	500,288.52
06/05/23	700.00
06/13/23	5,563.20
06/20/23	686,470.75
06/21/23	36,733,404.02
06/22/23	1,142,674.34
06/23/23	594,304.77
06/27/23	1,723,218.35
06/28/23	2,109,976.60
07/20/23	2,123,646.77

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/21/23	33,692,320.49
	07/26/23	943,020.44
	07/27/23	72,925.00
	08/03/23	2,540,862.96
	08/04/23	834,439.78
	08/08/23	820.00
	08/11/23	74,467.67
	08/17/23	350.00
	08/21/23	3,913.69
	08/23/23	32,575,480.84
HARMONY PUBLIC SCHOOLS - Total		519,017,020.30
HAROLD DUNN	02/06/23	3,500.00
HAROLD DUNN - Total		3,500.00
HARPER ISD	09/12/22	2,636.38
	09/15/22	1,440.76
	09/21/22	27,296.00
	10/03/22	4,792.37
	10/04/22	5,456.76
	10/12/22	23,708.43
	10/13/22	33,607.12
	10/17/22	18,927.40
	10/21/22	23,305.00
	11/07/22	1,286.00
	11/17/22	18,848.15
	11/22/22	23,617.00
	12/09/22	15,313.08
	12/21/22	35,168.00
	12/27/22	379.93
	01/18/23	14,167.84
	02/15/23	14,109.97
	03/20/23	15,710.42
	03/22/23	41,045.00
	03/31/23	46,890.21

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/03/23	1,327.32
04/11/23	103,917.91
04/14/23	17,174.80
04/21/23	23,513.00
05/05/23	17,602.44
05/23/23	22,883.00
06/21/23	44,355.00
06/28/23	16,207.65
07/14/23	22,831.02
07/20/23	9,827.40
07/21/23	27,560.08
07/26/23	38,843.49
08/14/23	2,310.50
08/23/23	71,605.00

HARPER ISD - Total

787,664.43

HARRIS COUNTY DEPT OF EDUCATION

09/21/22	79,470.00
10/05/22	1,262,228.73
10/20/22	15,596.83
10/21/22	53,139.00
11/14/22	224,883.22
11/22/22	52,826.00
12/16/22	100,769.49
12/21/22	53,032.00
01/17/23	114,804.72
01/23/23	53,023.00
01/24/23	5,274.00
02/14/23	128,828.33
02/22/23	26,452.00
03/15/23	152,674.62
03/22/23	52,965.00
04/17/23	146,365.53
05/16/23	377,890.68
05/23/23	52,911.00
06/13/23	524,656.60

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/21/23	52,991.00
	07/20/23	323,328.05
	07/21/23	52,991.00
	08/16/23	324,749.81
HARRIS COUNTY DEPT OF EDUCATION - Total		4,231,850.61
HARRIS COUNTY JUVENILE JUSTICE CHARTER	09/21/22	231,379.00
	09/28/22	122,534.00
	10/21/22	231,173.00
	10/26/22	117.00
	11/08/22	237,987.41
	11/22/22	252,413.00
	12/21/22	286,300.00
	01/02/23	114,325.46
	01/03/23	320,626.59
	01/13/23	180,180.14
	01/23/23	271,378.00
	02/16/23	191,701.27
	02/17/23	177,028.21
	02/22/23	275,341.00
	03/22/23	277,362.00
	04/06/23	9,775.08
	04/13/23	973.49
	04/21/23	271,120.00
	04/27/23	274,691.06
	05/23/23	281,231.00
	06/21/23	600,698.10
	07/11/23	321,145.35
	07/21/23	277,456.00
	07/27/23	539.00
	08/23/23	496,665.90
	08/24/23	102,248.99
	08/25/23	102,682.29
HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total		5,909,072.34

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARROLD ISD	09/21/22	418,736.00
	09/28/22	996.00
	10/17/22	14,662.58
	10/21/22	326,528.00
	11/17/22	9,752.67
	11/22/22	4,507.00
	12/07/22	6,377.10
	12/21/22	6,711.00
	01/18/23	6,440.42
	02/15/23	6,337.07
	03/22/23	7,833.00
	03/24/23	8,393.86
	04/03/23	270.17
	04/14/23	7,013.23
	04/21/23	4,487.00
	05/05/23	8,923.29
	05/23/23	4,367.00
	06/21/23	8,414.00
	06/28/23	7,502.69
	07/21/23	4,683.00
	08/23/23	13,362.00
HARROLD ISD - Total		876,297.08
HART ISD	09/21/22	338,447.20
	09/23/22	110,289.32
	09/28/22	319,720.00
	09/29/22	2,392.00
	10/07/22	17,350.52
	10/17/22	28,419.78
	10/21/22	266,142.00
	11/17/22	26,667.35
	11/22/22	144,044.00
	12/02/22	10,706.90
	12/05/22	45,000.00
	12/07/22	21,716.83

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

12/08/22	4,506.00
12/09/22	300,570.41
12/21/22	12,563.00
01/18/23	14,907.08
01/23/23	4,101.00
02/15/23	26,307.44
02/16/23	16,734.99
02/17/23	186,609.00
02/22/23	4,101.00
03/20/23	26,349.31
03/22/23	14,663.00
03/30/23	9,014.00
04/03/23	808.39
04/20/23	24,391.17
04/21/23	94,264.00
05/05/23	168.00
05/10/23	25,245.72
05/15/23	82,066.57
05/23/23	65,030.00
06/21/23	129,479.00
06/23/23	20,932.92
07/21/23	157,201.00
08/23/23	186,418.00
08/24/23	89,996.81

HART ISD - Total

2,827,323.71

HARTLEY ISD

09/12/22	14,605.25
09/21/22	374,475.00
10/06/22	17,429.76
10/07/22	36,756.72
10/17/22	12,997.15
10/21/22	287,544.00
10/26/22	125,413.20
11/08/22	58,866.40
11/17/22	13,377.01

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

11/22/22	9,626.00
12/07/22	11,061.46
12/08/22	4,366.00
12/15/22	23,033.44
12/21/22	14,334.00
01/18/23	7,012.59
02/08/23	12,567.25
03/08/23	10,767.71
03/22/23	16,729.00
04/03/23	658.65
04/14/23	20,374.10
04/21/23	9,583.00
05/05/23	13,244.22
05/23/23	9,326.00
06/21/23	17,876.00
06/28/23	11,978.45
07/21/23	9,949.00
08/23/23	265,797.37
08/24/23	86,817.12

HARTLEY ISD - Total

1,496,565.85

HARTS BLUFF ISD

09/02/22	284,108.28
09/21/22	1,062,503.00
09/28/22	112,413.00
10/12/22	21,459.33
10/21/22	717,790.00
10/31/22	1,479.00
11/01/22	1,439.00
11/09/22	35,147.43
11/17/22	37,932.83
11/22/22	714,221.00
12/08/22	196,782.75
12/21/22	747,903.00
01/11/23	34,591.20
01/18/23	38,976.01

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/23/23	741,960.00
02/22/23	414,319.06
03/01/23	67,325.99
03/03/23	37,044.82
03/10/23	35,177.80
03/22/23	716,045.00
04/03/23	2,230.89
04/14/23	37,410.17
04/21/23	34,105.00
05/05/23	38,041.47
05/22/23	75,500.00
05/23/23	681,853.00
05/25/23	91,917.60
05/26/23	73,060.36
06/08/23	23,189.00
06/21/23	714,770.00
06/28/23	38,427.24
07/21/23	684,355.00
08/04/23	7,994.13

HARTS BLUFF ISD - Total

8,521,472.36

HASHICORP INC

07/14/23

2,250.00

HASHICORP INC - Total

2,250.00

HASKELL CISD

09/15/22

645.00

09/16/22

2,111.42

09/21/22

762,997.00

09/22/22

15,543.94

10/07/22

19,010.51

10/10/22

19,453.60

10/17/22

39,464.64

10/21/22

625,781.00

11/09/22

36,544.18

11/17/22

40,847.17

11/22/22

339,739.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/07/22	33,886.49
12/08/22	32,703.00
12/21/22	32,785.00
12/27/22	1,079.00
01/10/23	29,137.42
01/18/23	29,502.04
01/23/23	10,702.00
02/06/23	20,526.62
02/07/23	5,364.30
02/08/23	29,529.99
02/22/23	10,702.00
03/02/23	51,968.00
03/03/23	16,912.38
03/08/23	33,552.50
03/22/23	38,264.00
03/31/23	15,885.85
04/03/23	1,324.89
04/14/23	35,561.36
04/21/23	239,076.00
04/26/23	22,156.14
05/04/23	58,968.00
05/10/23	36,852.99
05/23/23	164,597.00
06/01/23	6,605.35
06/08/23	12,977.00
06/21/23	327,533.00
06/27/23	33,131.60
06/28/23	37,728.00
07/11/23	5,040.86
07/20/23	650.00
07/21/23	396,142.00
07/26/23	1,736.56
08/11/23	488.50
08/17/23	102,173.71
08/23/23	468,977.00

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HASKELL CISD - Total		4,246,358.01
HAWKINS ISD	09/09/22	48,744.47
	09/12/22	194,019.20
	09/21/22	708,820.00
	09/28/22	22,220.00
	10/12/22	49,642.50
	10/14/22	14,649.25
	10/19/22	65,097.65
	10/21/22	553,702.00
	11/15/22	83,225.38
	11/17/22	58,707.82
	11/18/22	111,863.84
	11/22/22	30,706.00
	12/07/22	45,609.48
	12/08/22	149,194.44
	12/16/22	50,088.07
	12/21/22	45,724.00
	01/05/23	39,193.51
	01/06/23	56,131.27
	01/18/23	35,152.36
	01/23/23	29,149.00
	02/08/23	57,221.15
	02/21/23	34,896.48
	02/22/23	69,470.26
	03/08/23	40,300.00
	03/10/23	118,179.71
	03/22/23	53,365.00
	03/27/23	145,931.00
	04/04/23	2,429.06
	04/14/23	54,035.76
	04/21/23	30,571.00
	04/25/23	52,581.86
	05/05/23	88,426.72
	05/08/23	23,143.11

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/15/23	67,708.03
05/23/23	29,751.00
06/01/23	10,409.25
06/14/23	123,135.97
06/15/23	20,157.91
06/21/23	56,779.00
06/28/23	80,936.05
06/29/23	21,634.34
07/12/23	15,147.49
07/21/23	31,600.00
08/23/23	89,748.59
08/24/23	293,603.78
08/25/23	17,448.57

HAWKINS ISD - Total

4,020,251.33

HAWLEY ISD

09/02/22	30,129.89
09/13/22	20,242.09
09/21/22	1,021,710.00
09/28/22	676,827.00
09/29/22	4,932.30
10/07/22	1,667.59
10/14/22	27,632.32
10/17/22	60,122.21
10/18/22	24,221.14
10/20/22	10,768.11
10/21/22	690,087.00
11/10/22	34,112.00
11/17/22	40,372.18
11/22/22	686,642.00
11/29/22	80,778.59
11/30/22	35,349.58
12/07/22	32,846.04
12/08/22	240,416.00
12/21/22	704,971.00
12/27/22	17,964.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/18/23	22,979.22
01/19/23	41,958.08
01/23/23	717,317.99
02/07/23	50,176.55
02/08/23	17,699.03
02/15/23	24,754.75
02/22/23	282,265.00
03/08/23	82,219.78
03/10/23	17,711.20
03/15/23	3,020.75
03/22/23	547,101.00
04/03/23	1,911.94
04/12/23	39,518.01
04/13/23	20,101.44
04/14/23	35,621.10
04/21/23	32,120.00
05/05/23	31,214.00
05/08/23	45,742.65
05/09/23	19,645.41
05/10/23	36,845.00
05/23/23	521,799.00
06/14/23	42,630.36
06/15/23	14,231.04
06/21/23	740,871.78
06/28/23	26,430.91
07/11/23	35,139.89
07/12/23	32,494.00
07/20/23	34,956.36
07/21/23	521,385.00
07/27/23	22,969.00
08/04/23	25,729.63
08/17/23	2,894.19
08/23/23	7,347.00
08/24/23	7,197.65

HAWLEY ISD - Total

8,547,789.75

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HAYS CISD	09/12/22	6,122.75
	09/15/22	16,375.00
	09/16/22	30,778.32
	09/21/22	16,984,482.00
	09/26/22	3,945.74
	09/28/22	812,359.00
	09/30/22	2,272.79
	10/10/22	218,847.92
	10/11/22	1,553,585.16
	10/17/22	437,580.23
	10/18/22	1,100,551.64
	10/19/22	1,167,465.05
	10/20/22	30.79
	10/21/22	14,024,838.00
	10/26/22	77.00
	10/28/22	8,136.00
	10/31/22	10,354.00
	11/01/22	12,950.00
	11/14/22	7,803.78
	11/15/22	396,118.66
	11/16/22	35,543.41
	11/17/22	41,404.14
	11/18/22	964,591.39
	11/22/22	7,764,537.00
	11/29/22	333.28
	11/30/22	869,131.39
	12/08/22	1,786,550.00
	12/15/22	1,478,242.10
	12/16/22	4,635.00
	12/20/22	600.00
	12/21/22	1,721,343.41
	12/28/22	713,245.04
	01/04/23	1,859,034.17
	01/18/23	515,805.56

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/23/23	433,630.00
01/27/23	5,669.00
02/07/23	678,741.64
02/09/23	504,207.09
02/22/23	1,185,485.85
03/13/23	846,754.50
03/20/23	728,597.87
03/22/23	1,550,456.00
03/29/23	375,991.78
04/03/23	54,661.88
04/10/23	2,993,479.05
04/21/23	2,205,654.00
04/26/23	822,109.01
05/05/23	23,300.00
05/19/23	1,433,259.00
05/23/23	1,737,337.00
05/26/23	1,229,722.76
06/08/23	18,186.65
06/21/23	3,380,907.00
06/22/23	1,677,225.61
07/12/23	763,763.00
07/18/23	835,566.83
07/20/23	10,076.88
07/21/23	3,262,707.00
07/27/23	531,178.66
08/02/23	221,832.02
08/11/23	31,473.41
08/23/23	4,316,676.00
08/25/23	164,314.70

HAYS CISD - Total

86,572,633.91

HD SUPPLY FACILITIES MAINTENANCE

09/06/22	107.10
10/04/22	983.60
10/13/22	173.92

HD SUPPLY FACILITIES MAINTENANCE - Total

1,264.62

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HEALTH AND HUMAN SERVICES COMMISSION	09/27/22	8,488.26
	11/30/22	3,159.75
	12/27/22	16,498,102.00
	12/29/22	47,579.00
	01/10/23	6,395.40
	01/12/23	5,131,125.00
	03/08/23	6,986.38
	03/13/23	2,899.88
	03/28/23	10,665.74
	04/10/23	1,421.20
	05/02/23	485.10
	05/09/23	2,706.55
	08/16/23	16,385.88
	08/17/23	5,627.22
	08/22/23	369.57
HEALTH AND HUMAN SERVICES COMMISSION - Total		21,742,396.93
HEALTH OCCUPATIONS STUDENTS ASSOCIATION	09/30/22	27,270.84
HEALTH OCCUPATIONS STUDENTS ASSOCIATION - Total		27,270.84
HEARNE ISD	09/02/22	261,063.11
	09/07/22	55,708.34
	09/21/22	1,607,396.00
	09/28/22	461,772.00
	09/30/22	88,118.12
	10/12/22	42,123.30
	10/17/22	152,867.49
	10/19/22	71,278.49
	10/21/22	1,252,117.00
	10/27/22	137,161.62
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/14/22	178,980.08
	11/17/22	69,934.87

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/21/22	152,445.62
11/22/22	29,806.00
12/08/22	55,142.00
12/12/22	122,307.40
12/15/22	13,150.28
12/21/22	44,383.00
12/27/22	9,000.00
12/28/22	68,183.58
01/03/23	47,387.49
01/05/23	129,750.01
01/17/23	148,837.89
01/18/23	285,634.38
01/19/23	124,295.81
02/08/23	53,302.15
02/14/23	39,653.46
02/15/23	141,432.75
02/16/23	118,521.90
03/09/23	88,369.87
03/14/23	146,252.50
03/20/23	56,389.19
03/22/23	51,800.00
04/03/23	2,672.02
04/14/23	58,108.62
04/17/23	265,441.46
04/18/23	143,682.94
04/21/23	29,674.00
05/08/23	197,081.12
05/09/23	150,478.32
05/10/23	64,058.44
05/23/23	28,879.00
05/31/23	97,272.83
06/01/23	59,399.31
06/02/23	51,944.25
06/21/23	53,740.00
06/23/23	17,807.45

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/27/23	126,291.27
	06/28/23	73,102.07
	06/30/23	255,241.15
	07/06/23	76,851.58
	07/19/23	94,322.98
	07/20/23	2,544.00
	07/21/23	29,909.00
	07/26/23	32,196.75
	08/21/23	286,998.68
	08/22/23	255,755.14
	08/23/23	76,826.00
HEARNE ISD - Total		8,837,762.08
HEATHER C SMALLEY	09/02/22	74.00
HEATHER C SMALLEY - Total		74.00
HEATHER R VOLRIE	02/14/23	443.68
	02/24/23	199.80
	04/14/23	704.02
	05/03/23	159.84
	05/19/23	8.45
HEATHER R VOLRIE - Total		1,515.79
HEATHER SOLIS	08/22/23	225.21
	08/29/23	613.08
HEATHER SOLIS - Total		838.29
HEDLEY ISD	09/06/22	10,707.11
	09/12/22	935.85
	09/13/22	3,470.05
	09/21/22	565,334.00
	09/26/22	51,665.17
	09/28/22	106,998.00
	10/07/22	4,640.83
	10/17/22	9,791.02

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/21/22	439,905.00
11/01/22	5,680.13
11/17/22	9,673.60
11/22/22	5,099.00
12/07/22	17,916.16
12/09/22	80,558.79
12/13/22	9,727.02
12/16/22	4,375.70
12/21/22	7,593.00
02/08/23	9,505.95
02/21/23	13,013.79
02/24/23	1,419.85
02/27/23	6,895.42
02/28/23	9,877.87
03/08/23	8,740.45
03/22/23	8,862.00
03/29/23	3,361.84
04/03/23	8,330.96
04/14/23	8,612.48
04/21/23	5,077.00
04/27/23	3,152.97
04/28/23	11,590.71
05/01/23	8,774.66
05/05/23	9,132.06
05/23/23	4,941.00
06/14/23	41,921.72
06/21/23	9,763.00
06/23/23	24,804.26
06/27/23	23,037.86
07/06/23	7,435.50
07/12/23	1,949.20
07/20/23	900.00
07/21/23	5,434.00
08/23/23	244,846.09

HEDLEY ISD - Total

1,815,451.07

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HEDREICH NICHOLS VON REICHERT	08/22/23	547.31
	08/29/23	905.58
HEDREICH NICHOLS VON REICHERT - Total		1,452.89
HEMPHILL ISD	09/02/22	294,776.78
	09/21/22	1,462,852.00
	09/28/22	364,460.00
	09/30/22	3,232.88
	10/12/22	43,678.68
	10/19/22	243,916.49
	10/21/22	1,284,939.41
	11/17/22	53,613.05
	11/18/22	33,903.00
	11/21/22	108,565.78
	11/22/22	35,896.00
	11/30/22	67,193.02
	12/07/22	50,281.33
	12/12/22	86,801.23
	12/13/22	88,956.77
	12/21/22	53,452.00
	01/18/23	35,865.15
	02/08/23	54,417.50
	02/23/23	121,700.01
	02/24/23	176,261.90
	03/10/23	40,961.82
	03/22/23	62,384.00
	03/28/23	54,971.55
	03/29/23	86,361.23
	04/03/23	2,251.00
	04/14/23	63,678.88
	04/21/23	35,738.00
	04/24/23	68,726.82
	04/28/23	42,897.07
	05/03/23	45,981.47

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/05/23	37,538.56
05/11/23	56,858.72
05/12/23	600.00
05/16/23	148,234.38
05/23/23	34,779.00
06/21/23	66,758.00
06/23/23	83,856.36
06/28/23	140,154.11
07/12/23	4,994.25
07/13/23	45,010.54
07/14/23	33,585.21
07/18/23	91,556.38
07/21/23	37,154.00
08/04/23	1,553.01
08/22/23	59,572.95
08/23/23	104,860.00
08/24/23	111,613.27
08/25/23	47,196.00

HEMPHILL ISD - Total

6,274,589.56

HEMPSTEAD ISD

09/07/22	41,434.67
09/08/22	50,085.10
09/12/22	40,841.73
09/13/22	247,959.97
09/21/22	1,689,616.00
09/28/22	784,121.00
10/07/22	237,609.84
10/10/22	129,211.06
10/11/22	542,330.10
10/12/22	55,327.49
10/21/22	1,386,337.00
10/31/22	4,438.00
11/01/22	4,317.00
11/04/22	133,032.43
11/10/22	2,193.70

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/15/22	166,530.31
11/16/22	1,600.00
11/17/22	15,182.34
11/18/22	327,278.46
11/22/22	759,562.00
11/30/22	140,634.28
12/08/22	50,315.00
12/19/22	42,240.88
12/20/22	28,639.02
12/21/22	97,126.36
12/27/22	9,370.00
12/28/22	117,928.50
01/12/23	44,005.00
01/17/23	90,784.71
01/23/23	30,694.00
01/25/23	107,069.21
02/02/23	315,866.28
02/03/23	128,377.54
02/07/23	83,082.09
02/21/23	65,707.00
02/22/23	30,694.00
03/10/23	226,156.44
03/22/23	109,747.00
03/27/23	77,335.57
03/28/23	57,803.35
04/03/23	896,398.36
04/13/23	54,385.11
04/20/23	124,108.98
04/21/23	491,927.00
04/26/23	32,087.88
05/03/23	178,794.24
05/05/23	6,229.00
05/10/23	119,537.57
05/23/23	345,444.00
05/30/23	348,674.76

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/31/23	198,314.47
06/01/23	236,846.99
06/21/23	684,582.00
06/27/23	120,250.83
06/28/23	128,197.27
07/12/23	53,228.00
07/20/23	6,506.86
07/21/23	804,108.00
07/28/23	1,085,360.41
08/02/23	17,883.34
08/04/23	22,226.71
08/10/23	261,192.67
08/11/23	489,961.15
08/15/23	12,816.01
08/23/23	966,876.00

HEMPSTEAD ISD - Total

16,158,522.04

HENDERSON ISD

09/16/22	6,475.00
09/21/22	2,954,630.00
09/28/22	436,306.00
09/30/22	16,539.38
10/19/22	220,882.29
10/21/22	2,426,066.00
10/31/22	1,479.00
11/01/22	486,505.35
11/02/22	673,246.99
11/04/22	299,069.16
11/22/22	1,344,508.00
11/30/22	209,720.60
12/08/22	216,746.00
12/09/22	621,820.69
12/13/22	1,172,154.77
12/16/22	22,997.60
12/21/22	243,160.40
12/28/22	223,370.95

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/23/23	69,163.00
01/24/23	223,420.18
02/08/23	158,083.19
02/17/23	227,077.28
02/22/23	211,846.65
03/10/23	507,739.95
03/22/23	247,294.00
04/03/23	10,860.67
04/14/23	598,973.56
04/17/23	174,665.35
04/21/23	1,023,151.00
05/05/23	253,147.46
05/23/23	896,170.42
05/25/23	8,995.00
06/14/23	263,958.08
06/21/23	1,428,936.00
07/21/23	1,663,879.00
07/26/23	241,392.02
07/27/23	22,997.60
08/11/23	56,938.67
08/16/23	23,863.05
08/23/23	2,009,607.00

HENDERSON ISD - Total

21,897,837.31

HENRIETTA ISD

09/15/22	15,459.95
09/21/22	1,254,798.00
09/28/22	418,929.00
09/29/22	1,020.00
10/03/22	59,178.85
10/07/22	21,913.80
10/17/22	239,945.83
10/21/22	1,029,273.00
10/26/22	82,243.81
11/16/22	5,745.30
11/17/22	246,994.92

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/18/22	9,978.61
11/22/22	560,431.00
11/30/22	109,483.90
12/07/22	40,250.47
12/08/22	64,210.00
12/20/22	159.28
12/21/22	58,983.00
01/18/23	34,328.32
01/23/23	19,253.00
01/24/23	244,427.64
01/26/23	100,096.01
02/08/23	33,105.64
02/22/23	19,253.00
02/28/23	118,099.78
03/01/23	21,022.22
03/08/23	36,619.54
03/09/23	5,714.00
03/22/23	68,840.00
03/28/23	95,819.57
04/03/23	2,052.68
04/14/23	41,404.18
04/21/23	412,685.00
04/26/23	63,296.53
04/28/23	64,364.76
05/09/23	180,236.73
05/23/23	284,769.00
06/14/23	39,913.09
06/21/23	565,379.00
06/22/23	384,001.98
06/23/23	122,972.50
06/28/23	12,640.06
06/30/23	15,820.05
07/06/23	1,579.02
07/07/23	42,883.89
07/20/23	1,147.79

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/21/23	684,005.00
	07/27/23	530.86
	08/03/23	4,500.00
	08/07/23	1,010.00
	08/23/23	817,235.00
HENRIETTA ISD - Total		8,758,004.56
HENRY C WEIKERT	04/19/23	507.71
	07/25/23	304.97
	07/26/23	361.68
HENRY C WEIKERT - Total		1,174.36
HENRY FORD LEARNING INSTITUTE	09/21/22	74,439.00
	09/28/22	39,366.00
	10/19/22	698.90
	10/21/22	74,248.00
	11/04/22	1,032.15
	11/22/22	52,667.00
	12/09/22	881.15
	12/21/22	55,050.00
	01/03/23	107,690.71
	01/05/23	118,632.00
	01/17/23	16,046.00
	01/18/23	1,505.71
	01/23/23	54,056.00
	02/22/23	52,864.00
	03/22/23	53,509.00
	03/24/23	867.62
	04/03/23	66.52
	04/07/23	939.51
	04/21/23	50,678.00
	05/05/23	929.14
	05/23/23	51,061.00
	05/24/23	19,838.97
	06/02/23	940.19

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/21/23	55,350.00
	06/23/23	1,361.05
	07/21/23	51,089.00
	08/23/23	51,655.00
HENRY FORD LEARNING INSTITUTE - Total		987,461.62
HEREFORD ISD	09/02/22	534,090.39
	09/21/22	3,783,250.00
	09/28/22	540,217.00
	10/03/22	159,747.28
	10/07/22	163,376.17
	10/17/22	324,576.02
	10/18/22	4,555.83
	10/19/22	487,685.45
	10/21/22	3,514,705.42
	10/31/22	5,917.00
	11/01/22	253,657.36
	11/03/22	3,222.34
	11/14/22	322,967.19
	11/17/22	300,584.10
	11/22/22	1,728,156.00
	12/07/22	264,656.29
	12/08/22	44,476.00
	12/09/22	141,721.82
	12/12/22	21,065.20
	12/20/22	8,110.28
	12/21/22	241,887.00
	12/27/22	54,467.43
	01/10/23	101,439.92
	01/17/23	272,226.70
	01/18/23	242,765.39
	01/23/23	78,956.00
	01/24/23	166,528.21
	02/02/23	208,395.79
	02/08/23	111,811.79

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
02/15/23	235,881.75
02/22/23	78,956.00
02/24/23	174,852.24
03/20/23	281,966.36
03/22/23	282,309.00
03/28/23	168,684.16
03/29/23	1,908,766.73
04/03/23	11,519.08
04/12/23	73,622.44
04/14/23	281,614.05
04/21/23	1,461,439.00
05/03/23	38,194.27
05/05/23	10,020.00
05/09/23	218,714.07
05/10/23	288,899.47
05/16/23	47,646.58
05/23/23	1,018,480.00
06/05/23	201,915.00
06/06/23	87,384.61
06/09/23	3,300.00
06/12/23	368,887.47
06/21/23	2,022,110.00
06/23/23	278,868.37
06/30/23	115,372.33
07/07/23	173,724.09
07/11/23	50,666.26
07/12/23	58,914.49
07/13/23	938,452.41
07/21/23	2,410,690.00
07/24/23	200,082.20
08/10/23	320,035.28
08/17/23	700.00
08/22/23	518,486.83
08/23/23	2,875,614.00

HEREFORD ISD - Total

31,291,983.91

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERITAGE ACADEMY CHARTER SCHOOLS INC	09/02/22	8,273.29
	09/06/22	49,399.67
	09/21/22	484,706.00
	09/22/22	30,482.78
	09/23/22	22,113.61
	09/26/22	125,985.74
	09/28/22	196,523.00
	10/07/22	9,944.81
	10/19/22	18,350.93
	10/21/22	483,165.00
	10/25/22	74,715.77
	10/26/22	35,854.52
	11/18/22	54,179.84
	11/21/22	35,525.37
	11/22/22	484,493.00
	11/29/22	6,000.00
	12/16/22	17,157.62
	12/21/22	491,915.00
	12/27/22	8,930.00
	01/18/23	13,074.31
	01/19/23	92,574.33
	01/23/23	585,852.12
	02/15/23	20,047.03
	02/22/23	490,577.00
	02/24/23	37,195.30
	02/27/23	35,681.74
	03/03/23	2,100.00
	03/20/23	20,676.02
	03/22/23	547,953.66
	03/23/23	43,067.98
	03/28/23	9,523.00
	03/31/23	6,000.00
	04/03/23	1,166.53
	04/14/23	19,848.30

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	04/21/23	485,108.00
	04/26/23	35,299.51
	04/27/23	46,395.44
	05/10/23	20,320.72
	05/22/23	54,495.56
	05/23/23	525,988.75
	06/21/23	498,928.00
	06/23/23	62,723.72
	06/27/23	31,359.18
	07/20/23	6,119.75
	07/21/23	477,889.00
	07/24/23	126,896.06
	07/25/23	36,496.88
	07/27/23	1,150.00
	08/17/23	819.40
	08/23/23	505,953.26
	08/24/23	26,629.85
HERITAGE ACADEMY CHARTER SCHOOLS INC - Total		7,505,626.35
HERLINDA MARQUEZ-GAVILANES	09/16/22	306.54
HERLINDA MARQUEZ-GAVILANES - Total		306.54
HERMAN LEE LLC	10/04/22	365.77
	11/16/22	471.00
	12/07/22	32.75
	12/15/22	428.50
	01/05/23	301.00
	02/01/23	301.00
	03/02/23	1,042.76
	03/30/23	307.29
	05/11/23	307.29
	06/07/23	307.29
	08/01/23	384.11
	08/09/23	852.29
HERMAN LEE LLC - Total		5,101.05

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERMELINDA H ROMEROS	08/09/23	795.00
HERMELINDA H ROMEROS - Total		795.00
HERMLEIGH ISD	09/02/22	51,453.03
	09/15/22	5,071.20
	09/21/22	15,762.00
	09/26/22	3,573.86
	09/28/22	15,097.00
	10/21/22	29,389.95
	11/22/22	10,373.00
	11/30/22	9,396.20
	12/08/22	6,697.00
	12/21/22	15,446.00
	01/25/23	9,490.85
	02/01/23	19,655.42
	02/08/23	5,788.46
	02/14/23	1,825.00
	03/10/23	18,565.87
	03/22/23	18,028.00
	03/28/23	8,296.31
	04/03/23	572.86
	04/14/23	9,002.58
	04/21/23	10,327.00
	04/26/23	90,763.26
	05/05/23	9,122.95
	05/23/23	10,050.00
	06/21/23	18,794.00
	06/28/23	3,446.28
	07/21/23	10,460.00
	07/31/23	11,691.43
	08/23/23	27,287.00
HERMLEIGH ISD - Total		445,426.51
HICO ISD	09/02/22	147,475.03

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
09/21/22	879,080.00
09/28/22	317,040.00
10/07/22	15,457.11
10/17/22	32,036.34
10/21/22	720,951.00
10/27/22	40,356.44
10/31/22	135,203.69
11/01/22	10,330.00
11/14/22	26,527.47
11/17/22	31,437.23
11/22/22	383,450.00
12/02/22	38,671.78
12/07/22	26,259.83
12/08/22	13,910.00
12/12/22	23,517.95
12/15/22	23,008.00
12/21/22	36,468.00
12/27/22	10,565.00
01/18/23	18,162.55
01/23/23	11,904.00
02/08/23	25,329.71
02/22/23	11,904.00
02/27/23	25,790.20
03/02/23	46,336.16
03/07/23	59,555.94
03/08/23	27,487.96
03/22/23	42,562.00
04/03/23	1,646.13
04/07/23	12,335.84
04/12/23	23,008.00
04/13/23	22,480.41
04/14/23	28,253.88
04/21/23	239,692.00
05/05/23	30,005.85
05/11/23	12,148.77

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/23/23	165,716.00
06/02/23	57,897.80
06/15/23	91,141.32
06/21/23	329,632.00
06/28/23	27,300.35
07/13/23	3,099.95
07/21/23	398,319.92
08/16/23	3,809.00
08/18/23	26,116.36
08/21/23	7,440.50
08/23/23	493,287.11
08/24/23	13,584.00

HICO ISD - Total

5,167,692.58

HIDALGO ISD

09/02/22	688,398.03
09/12/22	15,530.61
09/21/22	3,481,257.00
09/26/22	127,108.96
09/30/22	36,836.30
10/03/22	5,573.30
10/05/22	29,936.21
10/07/22	85,536.00
10/10/22	466.55
10/11/22	346,521.13
10/12/22	199,950.75
10/18/22	83.97
10/19/22	136,718.80
10/20/22	46,740.52
10/21/22	2,352,305.00
10/26/22	12.00
10/28/22	385,998.56
10/31/22	4,438.00
11/01/22	5,755.00
11/09/22	9,469.41
11/14/22	163,075.74

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/15/22	5,488.42
11/16/22	917.32
11/17/22	175,520.56
11/18/22	732,899.25
11/22/22	2,340,651.00
11/29/22	37,177.60
12/02/22	432,199.94
12/05/22	25,207.86
12/06/22	133,113.55
12/07/22	356,903.29
12/08/22	852,110.78
12/12/22	21,474.74
12/15/22	1,556.66
12/21/22	2,405,339.00
12/28/22	307,378.61
01/13/23	42,422.12
01/17/23	1,050,436.51
01/18/23	312,139.32
01/23/23	2,351,958.00
01/27/23	10,170.03
02/03/23	146,565.03
02/06/23	403,644.34
02/22/23	1,574,714.31
03/07/23	220,961.64
03/09/23	636,756.22
03/13/23	40,000.00
03/22/23	2,418,396.00
03/24/23	327,247.31
04/03/23	10,719.91
04/06/23	229,895.87
04/10/23	164,715.00
04/13/23	33,796.53
04/20/23	329,092.05
04/21/23	114,024.00
04/25/23	30,152.29

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/27/23	1,269,657.81
05/08/23	200,520.32
05/17/23	328,211.10
05/23/23	2,320,805.00
06/07/23	722,517.39
06/21/23	2,408,772.00
06/28/23	323,622.60
07/11/23	92,740.20
07/12/23	188,349.00
07/21/23	2,313,946.00
08/11/23	97,137.71
08/16/23	26,360.97
08/21/23	22,851.13
08/22/23	2,102,409.32
08/23/23	37,429.00

HIDALGO ISD - Total

38,852,786.45

HIGH ISLAND ISD

09/21/22	94,768.00
10/07/22	5,461.40
10/19/22	10,260.14
10/21/22	74,251.00
11/17/22	11,245.71
11/22/22	6,601.00
12/07/22	9,376.34
12/09/22	36,198.27
12/15/22	22,183.83
12/16/22	1,420.19
12/21/22	9,830.00
01/18/23	6,524.24
02/08/23	10,295.32
03/08/23	9,268.44
03/22/23	11,473.00
04/03/23	560.84
04/14/23	41,929.15
04/17/23	36,153.48

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/21/23	6,572.00
05/05/23	488.00
05/10/23	10,234.30
05/23/23	6,396.00
06/21/23	12,020.00
06/28/23	12,412.23
07/06/23	15,826.20
07/18/23	15,148.28
07/21/23	6,690.00
08/23/23	17,731.00
08/24/23	25,746.07

HIGH ISLAND ISD - Total

527,064.43

HIGHLAND ISD

09/21/22	151,813.00
09/28/22	4,900.00
10/03/22	72,984.03
10/19/22	10,132.74
10/21/22	118,827.00
11/18/22	6,633.68
11/22/22	9,251.00
12/08/22	2,316.00
12/21/22	13,775.00
12/28/22	5,100.11
02/22/23	9,253.35
03/22/23	16,077.00
04/03/23	648.66
04/07/23	5,052.82
04/21/23	9,210.00
05/05/23	5,613.71
05/17/23	6,004.90
05/23/23	8,963.00
06/21/23	17,123.00
06/28/23	4,130.27
07/21/23	9,530.00
08/15/23	1,905.00

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/16/23	112,877.30
	08/17/23	61,505.78
	08/23/23	88,828.00
	08/24/23	32,414.00
	08/28/23	26,013.70
HIGHLAND ISD - Total		810,883.05
HIGHLAND PARK ISD	09/02/22	60,712.16
	09/08/22	15,812.89
	09/12/22	25,930.69
	09/16/22	535,572.55
	09/19/22	110,907.00
	09/21/22	520,746.78
	09/29/22	975,585.72
	10/07/22	5,695.00
	10/12/22	17,632.19
	10/14/22	9,639.80
	10/21/22	427,010.00
	10/28/22	42,581.80
	11/01/22	1,439.00
	11/04/22	179.52
	11/16/22	8,250.00
	11/17/22	95,679.78
	11/18/22	334,825.31
	11/22/22	322,187.00
	12/08/22	232,776.00
	12/09/22	33,842.60
	12/20/22	75,621.45
	12/21/22	479,763.00
	01/09/23	70,060.63
	01/10/23	130,019.15
	01/12/23	9,694.00
	01/18/23	22,890.83
	02/02/23	8,727.59
	02/08/23	38,779.02

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

02/16/23	325,190.00
02/17/23	78.09
02/21/23	1,233,952.28
03/01/23	70,562.40
03/06/23	130,357.76
03/10/23	38,708.15
03/22/23	559,936.00
04/03/23	2,545.04
04/14/23	36,489.70
04/21/23	320,765.00
04/26/23	36.73
04/27/23	58,038.71
05/02/23	128,164.18
05/05/23	36,611.36
05/23/23	312,166.00
06/21/23	591,103.00
06/28/23	29,068.85
07/11/23	906,841.00
07/12/23	51,627.22
07/18/23	246,404.07
07/19/23	122,503.74
07/20/23	15,373.43
07/21/23	330,026.00
07/26/23	54,980.07
07/28/23	1,038,843.00
08/23/23	1,026,381.27
08/28/23	53,876.29

HIGHLAND PARK ISD - Total

12,333,190.80

HILL COUNTRY YOUTH RANCH

09/21/22	263,683.00
09/28/22	95,124.00
09/30/22	7,457.50
10/05/22	2,090.29
10/12/22	5,389.47
10/19/22	16,792.52

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

10/21/22	263,700.00
10/26/22	112.00
11/17/22	16,048.92
11/22/22	261,315.00
11/29/22	198,555.75
12/02/22	10,007.75
12/07/22	14,179.87
12/21/22	261,202.00
12/28/22	8,241.24
01/03/23	4,239.78
01/18/23	54,782.00
01/23/23	258,286.00
02/08/23	15,531.78
02/22/23	253,245.00
03/10/23	13,771.34
03/22/23	256,274.00
03/23/23	576,258.81
04/03/23	621.45
04/14/23	13,698.27
04/21/23	250,274.00
05/05/23	15,089.41
05/23/23	423,782.44
06/21/23	246,768.00
06/28/23	16,727.73
07/12/23	3,552.37
07/14/23	595.00
07/21/23	238,323.00
07/27/23	561.00
08/04/23	3,074.61
08/21/23	701.51
08/23/23	235,595.00

HILL COUNTRY YOUTH RANCH - Total

4,305,651.81

HILLSBORO ISD

09/21/22 2,545,158.00

09/28/22 659,968.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/07/22	78,794.90
10/21/22	2,246,889.40
10/26/22	4,820.26
10/27/22	206,974.85
10/31/22	2,958.00
11/01/22	2,878.00
11/14/22	84,728.03
11/15/22	2,416.35
11/16/22	3,412.00
11/18/22	150,104.95
11/22/22	1,396,013.55
12/02/22	188,203.45
12/07/22	547,038.76
12/08/22	118,338.00
12/21/22	318,312.47
12/28/22	134,968.18
01/04/23	30,662.00
01/18/23	141,093.76
01/23/23	38,311.00
02/02/23	6,043.95
02/17/23	4,506.05
02/22/23	142,218.26
03/02/23	3,005.69
03/03/23	90,846.77
03/06/23	141,461.97
03/15/23	934,423.59
03/16/23	606,354.26
03/22/23	136,984.00
03/24/23	127,562.79
03/30/23	236,431.82
04/03/23	5,324.69
04/14/23	144,819.22
04/21/23	769,221.00
04/24/23	218,903.30
04/26/23	12,380.98

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/27/23	159,474.56
04/28/23	83,668.62
05/03/23	5,305.00
05/17/23	155,329.78
05/23/23	533,957.00
06/01/23	19,418.58
06/02/23	167,208.71
06/06/23	47,743.29
06/21/23	1,063,101.00
06/28/23	155,312.84
07/06/23	221,856.60
07/07/23	22,732.83
07/12/23	206,361.25
07/14/23	59,935.05
07/20/23	5,268.00
07/21/23	1,279,143.00
08/14/23	12,916.80
08/16/23	9,481.22
08/23/23	1,518,825.00

HILLSBORO ISD - Total

18,209,571.38

HITCHCOCK ISD

09/12/22	5,715.93
09/13/22	218,096.33
09/14/22	70,377.89
09/15/22	5,000.00
09/16/22	4,005.27
09/21/22	2,554,819.00
09/28/22	626,531.00
09/29/22	93,245.30
10/07/22	213,060.79
10/11/22	17,189.15
10/13/22	496,458.34
10/17/22	152,529.04
10/20/22	2,373.93
10/21/22	1,991,746.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/07/22	146,988.83
11/08/22	64,359.91
11/17/22	112,092.13
11/22/22	65,630.00
12/02/22	103,628.05
12/05/22	61,902.60
12/08/22	140,800.00
12/16/22	115,891.63
12/21/22	97,728.00
01/11/23	118,353.79
01/12/23	137,678.56
01/18/23	84,655.27
02/08/23	145,661.36
02/09/23	98,436.92
02/15/23	127,334.55
02/17/23	13,977.53
03/08/23	448,224.65
03/13/23	209,446.93
03/22/23	114,060.00
03/29/23	128,746.77
04/03/23	4,482.49
04/12/23	198,480.27
04/13/23	176,103.85
04/14/23	111,635.15
04/21/23	65,341.00
05/10/23	204,082.06
05/11/23	34,498.27
05/17/23	126,443.94
05/23/23	73,880.35
06/07/23	377,343.90
06/08/23	83,108.19
06/21/23	125,328.00
06/28/23	129,184.91
07/11/23	743,744.00
07/12/23	307,470.78

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	07/21/23	70,101.00
	08/02/23	41,136.52
	08/08/23	102,225.82
	08/09/23	120,806.91
	08/10/23	9,977.88
	08/23/23	211,512.00
HITCHCOCK ISD - Total		12,303,632.74
HOBBY LOBBY	11/17/22	169.06
	08/10/23	40.00
HOBBY LOBBY - Total		209.06
HOLLAND ISD	09/02/22	89,567.03
	09/19/22	38,163.83
	09/20/22	27,640.06
	09/21/22	853,621.60
	09/28/22	180,857.69
	10/03/22	939.58
	10/04/22	93,611.50
	10/07/22	12,266.68
	10/21/22	772,218.83
	10/24/22	104,252.74
	10/26/22	135,084.06
	10/28/22	24,209.22
	11/04/22	664.46
	11/22/22	570,396.00
	11/30/22	22,652.07
	12/01/22	73,071.71
	12/05/22	16,664.67
	12/07/22	52,978.73
	12/08/22	203,326.00
	12/21/22	584,948.00
	01/23/23	580,142.00
	01/24/23	149,653.24
	01/25/23	49,216.77

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

02/10/23	69,986.93
02/13/23	19,721.22
02/15/23	16,062.30
02/22/23	282,212.00
03/01/23	22,876.56
03/02/23	633.68
03/08/23	16,872.81
03/22/23	533,968.00
03/29/23	159,102.25
04/03/23	20,997.25
04/14/23	21,428.86
04/19/23	211,392.98
04/21/23	44,601.52
04/25/23	5,714.00
05/23/23	513,209.00
05/24/23	36,860.40
06/01/23	211,580.80
06/02/23	22,582.68
06/21/23	523,731.00
06/23/23	16,561.58
07/13/23	175,391.40
07/18/23	55,788.75
07/21/23	501,267.00
07/25/23	11,250.57
08/18/23	2,951.54
08/21/23	28.79
08/23/23	27,716.00
08/25/23	7,687.00
08/28/23	54,315.79

HOLLAND ISD - Total

8,222,639.13

HOLLIDAY ISD

09/21/22	1,681,866.00
10/07/22	7,700.78
10/17/22	16,754.81
10/21/22	1,379,422.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/25/22	4,500.00
11/01/22	32,225.81
11/18/22	18,219.91
11/22/22	749,120.00
12/07/22	16,410.88
12/08/22	23,764.00
12/16/22	8,617.80
12/21/22	108,617.06
01/05/23	323,062.02
01/18/23	10,332.10
01/23/23	23,818.00
02/08/23	15,702.93
02/22/23	23,818.00
03/22/23	85,162.00
03/24/23	15,868.03
04/03/23	1,750.41
04/20/23	13,409.14
04/21/23	547,668.00
05/17/23	16,766.12
05/23/23	377,552.00
06/21/23	750,939.00
06/23/23	14,888.32
07/12/23	20,183.00
07/21/23	909,858.00
08/07/23	48,917.23
08/15/23	7,567.52
08/17/23	49,880.92
08/23/23	1,079,093.00

HOLLIDAY ISD - Total

8,383,454.79

HOME DEPOT

02/08/23	255.72
06/09/23	96.63
07/12/23	254.87
08/10/23	249.14

HOME DEPOT - Total

856.36

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HONDO ISD	09/02/22	42,393.45
	09/07/22	1,268,965.44
	09/21/22	1,720,730.78
	09/23/22	14,772.00
	09/29/22	13,323.42
	10/07/22	15,330.00
	10/12/22	56,420.30
	10/19/22	129,214.93
	10/21/22	1,344,967.00
	11/18/22	120,029.90
	11/22/22	709,678.00
	12/08/22	102,650.00
	12/09/22	99,078.50
	12/16/22	7,210.00
	12/19/22	17,179.78
	12/20/22	35,910.78
	12/21/22	220,412.86
	12/27/22	9,697.00
	01/04/23	170,921.04
	01/05/23	21,374.42
	01/06/23	922,920.90
	01/18/23	90,172.80
	01/23/23	35,489.00
	01/27/23	16,094.00
	02/08/23	96,092.53
	02/22/23	35,489.00
	03/10/23	101,849.55
	03/13/23	236,500.65
	03/14/23	373,997.33
	03/22/23	126,893.00
	03/30/23	21,906.00
	04/03/23	4,031.80
	04/06/23	2,844.15
	04/20/23	108,546.45

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
04/21/23	374,708.00
05/05/23	108,680.63
05/23/23	257,401.00
06/21/23	505,757.00
06/22/23	1,087.73
06/27/23	168,004.76
06/28/23	275,554.93
07/21/23	560,613.00
07/26/23	22,023.93
08/15/23	15,506.00
08/23/23	700,347.00
08/25/23	243,078.47
08/28/23	33,151.30

HONDO ISD - Total

11,559,000.51

HONEY GROVE ISD

09/12/22	3,249.98
09/16/22	6,392.72
09/21/22	1,134,541.00
09/22/22	11,429.81
09/23/22	29,204.93
09/29/22	8,368.00
09/30/22	7,966.23
10/07/22	14,503.36
10/19/22	32,192.87
10/21/22	930,277.00
11/09/22	19,396.90
11/10/22	54,351.15
11/17/22	30,346.59
11/22/22	502,302.00
12/07/22	25,773.92
12/08/22	39,642.00
12/12/22	36,710.01
12/13/22	18,167.68
12/21/22	40,225.00
01/18/23	17,880.39

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

01/23/23	13,130.00
02/13/23	45,552.64
02/15/23	87,894.40
02/17/23	242.49
02/22/23	13,130.00
03/08/23	27,167.31
03/22/23	46,947.00
04/03/23	65,839.51
04/04/23	16,021.24
04/14/23	29,111.18
04/21/23	330,847.00
05/05/23	66,977.57
05/08/23	9,203.57
05/23/23	226,568.00
06/21/23	450,387.00
06/23/23	20,582.32
06/29/23	58,031.70
07/06/23	241,353.44
07/20/23	194.75
07/21/23	548,532.00
07/25/23	545.06
07/26/23	36,591.02
08/03/23	4,672.44
08/23/23	671,128.30
08/24/23	3,013.52

HONEY GROVE ISD - Total

5,976,585.00

HONGNHUNG STUART

09/22/22 2.19

HONGNHUNG STUART - Total

2.19

HOOKS ISD

09/02/22 28,892.02

09/12/22 5,307.50

09/15/22 100.88

09/21/22 1,266,498.00

09/30/22 569.52

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/07/22	27,009.72
10/17/22	41,387.20
10/19/22	53,363.40
10/21/22	854,863.00
10/26/22	51,347.76
10/31/22	149,553.85
11/01/22	35,257.61
11/17/22	40,928.94
11/22/22	850,547.00
12/07/22	35,617.65
12/08/22	250,654.00
12/21/22	871,996.00
12/27/22	14,058.00
01/18/23	24,054.01
01/23/23	865,501.00
01/26/23	207,489.85
01/31/23	52,168.21
02/01/23	243,911.79
02/02/23	65,719.71
02/08/23	41,487.62
02/22/23	442,509.00
03/08/23	30,590.66
03/22/23	864,406.00
03/23/23	51,846.29
03/29/23	287,652.40
03/30/23	24,462.00
04/03/23	2,172.00
04/14/23	34,612.05
04/21/23	37,212.00
05/05/23	47,160.69
05/11/23	24,294.00
05/23/23	988,490.07
05/24/23	150,734.28
06/01/23	9,777.00
06/08/23	330.65

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/09/23	10,000.00
	06/21/23	872,711.00
	06/22/23	72,208.09
	06/23/23	214,881.82
	07/12/23	9,412.64
	07/21/23	838,152.00
	07/27/23	47,494.00
	08/04/23	449.70
	08/23/23	2,133.00
HOOKS ISD - Total		11,141,975.58
HORTENCIA CHICK	08/22/23	445.07
	08/29/23	905.58
HORTENCIA CHICK - Total		1,350.65
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	09/01/22	45,361.20
	09/08/22	38,067.50
	09/13/22	10,206.00
	09/14/22	93,254.00
	09/15/22	18,405.80
	09/16/22	5,502.40
	09/20/22	6,500.00
	09/21/22	43,996.00
	09/22/22	256,749.10
	09/26/22	6,856.55
	09/27/22	100,673.15
	09/28/22	95,823.00
	09/29/22	286,385.95
	10/05/22	29,970.00
	10/06/22	32,534.70
	10/07/22	12,493.50
	10/11/22	8,204.00
	10/13/22	151,634.80
	10/14/22	12,232.75
	10/18/22	32,795.25

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/21/22	7,171.80
10/25/22	8,012.00
10/27/22	24,071.50
10/28/22	9,333.15
11/02/22	12,288.00
11/04/22	5,580.00
11/09/22	78,289.70
11/10/22	1,585.00
11/16/22	7,037.00
11/17/22	20,621.00
11/21/22	10,020.80
11/30/22	24,471.00
12/01/22	5,284.50
12/02/22	4,183.20
12/07/22	24,191.40
12/08/22	23,366.25
12/09/22	837.50
12/15/22	6,149.75
12/16/22	203.00
12/22/22	7,752.50
12/29/22	11,319.00
01/05/23	327.20
01/12/23	3,411.25
01/27/23	6,333.30
02/02/23	8,021.00
02/16/23	33,252.00
02/17/23	6,453.50
02/24/23	3,380.00
03/03/23	855.00
04/06/23	5,669.20
04/20/23	4,970.20
07/10/23	6,773.60
07/12/23	17,917.05
07/20/23	18,686.95
07/27/23	8,762.80

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/03/23	61,160.50
	08/07/23	2,914.80
	08/10/23	99,565.70
	08/14/23	6,868.50
	08/17/23	217,038.65
	08/23/23	70,198.10
	08/24/23	38,848.00
	08/25/23	6,537.75
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM - Total		2,207,358.75
HOUSTON BAPTIST UNIVERSITY	07/20/23	1,972.00
HOUSTON BAPTIST UNIVERSITY - Total		1,972.00
HOUSTON CHRONICLE PUBLISHING COMPANY	03/06/23	312.00
	08/10/23	25.96
HOUSTON CHRONICLE PUBLISHING COMPANY - Total		337.96
HOUSTON CLASSICAL CHARTER SCHOOL	09/06/22	423.22
	09/14/22	30,643.18
	09/20/22	9,814.98
	09/21/22	185,603.00
	10/07/22	15,901.04
	10/12/22	1,559.08
	10/14/22	2,408.46
	10/17/22	37,150.73
	10/21/22	186,248.00
	10/26/22	10,329.00
	10/28/22	38,925.36
	11/17/22	39,427.62
	11/18/22	16,609.56
	11/22/22	165,470.00
	11/28/22	1,363.98
	12/16/22	13,123.35
	12/20/22	40,457.18

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

12/21/22	162,593.00
01/23/23	160,643.00
02/08/23	8,602.95
02/22/23	157,327.39
03/03/23	34,070.41
03/22/23	151,984.00
03/29/23	13,270.98
04/03/23	372.04
04/14/23	12,974.97
04/19/23	90,726.13
04/21/23	148,227.00
04/27/23	40,247.12
05/05/23	1,526.00
05/23/23	147,773.00
06/21/23	150,893.00
06/28/23	14,686.68
07/21/23	147,480.00
07/25/23	38,619.00
07/26/23	14,343.12
07/27/23	223.00
08/23/23	146,911.00

HOUSTON CLASSICAL CHARTER SCHOOL - Total

2,438,951.53

HOUSTON GATEWAY ACADEMY INC

09/02/22	1,979,189.75
09/06/22	1,303,417.31
09/12/22	6,087.26
09/15/22	21,444.42
09/21/22	1,759,534.00
09/26/22	4,666.61
09/28/22	371,191.00
09/29/22	51,095.43
09/30/22	78,246.81
10/03/22	175,911.30
10/04/22	93,645.99
10/21/22	1,754,299.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/26/22	1,071.00
10/28/22	120,874.48
11/04/22	6,999.91
11/09/22	153,142.92
11/17/22	150,433.87
11/22/22	1,817,551.00
12/21/22	1,838,419.00
12/27/22	11,027.00
01/05/23	9,333.22
01/11/23	108,853.18
01/18/23	81,990.41
01/23/23	1,815,244.00
01/27/23	4,666.61
02/01/23	55,880.72
02/02/23	481,862.44
02/15/23	16,879.55
02/17/23	4,753.82
02/22/23	1,857,014.00
02/28/23	100.45
03/08/23	152,451.91
03/13/23	635,621.73
03/22/23	1,818,347.00
03/29/23	132,389.84
03/30/23	4,877.16
04/03/23	6,329.35
04/07/23	131,066.92
04/13/23	136,178.46
04/21/23	1,908,062.95
05/05/23	2,866.00
05/10/23	116,885.44
05/23/23	1,773,053.00
05/24/23	125,583.78
06/08/23	314,877.23
06/13/23	220,728.11
06/21/23	1,822,440.00

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	06/28/23	73,739.30
	07/10/23	212,153.40
	07/20/23	16,836.57
	07/21/23	1,748,546.00
	07/26/23	6,000.00
	07/27/23	4,086.00
	08/11/23	29,148.05
	08/23/23	2,028,983.04
	08/24/23	784,773.56
HOUSTON GATEWAY ACADEMY INC - Total		30,340,851.26
HOUSTON HUMAN RESOURCE MANAGEMENT ASSOC	05/05/23	390.00
HOUSTON HUMAN RESOURCE MANAGEMENT ASSOC - Total		390.00
HOUSTON ISD	09/02/22	7,960,966.53
	09/07/22	69,920.00
	09/15/22	48,370.70
	09/21/22	36,916,178.00
	09/22/22	350.00
	09/28/22	42.00
	09/30/22	7,073.95
	10/03/22	4,045,563.72
	10/04/22	324,833.83
	10/07/22	5,235,464.23
	10/17/22	45,768.90
	10/20/22	123.16
	10/21/22	30,522,202.60
	10/24/22	103,648,529.60
	10/26/22	54,345,398.32
	10/28/22	14,459,306.91
	10/31/22	24,858,725.23
	11/01/22	1,552,327.92
	11/02/22	6,317.88
	11/15/22	146,286.80
	11/17/22	14,932,854.98

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/22/22	7,872,863.00
11/30/22	896.35
12/02/22	10,644,005.04
12/08/22	5,864,587.00
12/09/22	530,949.30
12/16/22	9,690,063.65
12/20/22	237,519.76
12/21/22	13,599,320.14
12/27/22	175,153.24
01/18/23	10,054,529.14
01/27/23	97,107.00
01/30/23	324,140.00
01/31/23	4,694.47
02/01/23	305,820.95
02/02/23	26,150,910.50
02/15/23	10,905,234.34
02/17/23	46,626,660.63
02/27/23	75,930,860.53
03/01/23	20,693,885.11
03/20/23	13,201,461.05
03/22/23	13,666,780.00
03/30/23	464,000.00
04/03/23	467,865.34
04/13/23	340,200.00
04/14/23	11,764,115.78
04/21/23	7,829,167.00
04/26/23	73.46
04/27/23	9,085,043.83
04/28/23	812,473.29
05/01/23	2,327,027.71
05/02/23	2,995,109.29
05/03/23	23,636,597.32
05/05/23	11,331.00
05/09/23	875.14
05/17/23	12,443,395.02

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

05/23/23	7,619,256.00
05/26/23	4,151,789.06
05/30/23	1,890,212.20
05/31/23	109,089.71
06/01/23	13,492,975.77
06/05/23	22,821.28
06/07/23	34,968.82
06/08/23	49,450,803.25
06/12/23	66,528,531.29
06/14/23	52,588,268.84
06/16/23	42,033,140.73
06/21/23	14,413,032.00
06/23/23	24,334,262.36
06/27/23	237,881.17
07/06/23	45,099.82
07/18/23	22,164.63
07/20/23	446,693.86
07/21/23	8,022,228.00
07/24/23	438,613.64
07/25/23	3,176,887.76
07/26/23	20,541,263.08
07/27/23	14,482,090.60
07/28/23	847,481.73
07/31/23	17,559.01
08/04/23	242,685.67
08/17/23	2,800.00
08/23/23	21,688,902.00
08/24/23	122,778.23
08/25/23	126,467.35
08/28/23	14,522.42

HOUSTON ISD - Total

985,026,590.90

HOWE ISD

09/02/22	253,827.94
09/21/22	1,476,878.00
10/07/22	30,574.06

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/14/22	9,745.22
10/17/22	50,298.81
10/21/22	998,878.00
10/31/22	1,479.00
11/01/22	1,439.00
11/04/22	500.00
11/15/22	1,681.36
11/17/22	45,970.21
11/21/22	80,823.23
11/22/22	1,060,537.00
12/07/22	43,263.20
12/08/22	155,124.00
12/21/22	1,093,870.00
01/05/23	75.60
01/18/23	31,150.17
01/23/23	1,080,334.00
02/08/23	44,456.21
02/22/23	482,020.00
03/08/23	42,651.52
03/22/23	931,568.00
03/30/23	3,592.00
04/03/23	3,383.45
04/20/23	44,874.23
04/21/23	52,759.00
05/05/23	55,779.37
05/23/23	900,088.00
05/24/23	44,008.82
05/26/23	448,642.42
06/21/23	951,554.00
06/28/23	46,068.03
07/20/23	34.43
07/21/23	913,484.00
08/07/23	83,688.12

HOWE ISD - Total

11,465,100.40

TEA FY2023 Payments - Vendors Beginning with "H"

HUBBARD ISD

Payment Date	Amount
09/09/22	4,199.81
09/12/22	40,337.74
09/15/22	5,731.92
09/16/22	2,785.02
09/21/22	837,116.00
09/26/22	4,561.97
09/28/22	150,185.00
09/29/22	135.00
10/05/22	11,058.55
10/07/22	26,845.09
10/13/22	450.00
10/14/22	26,263.74
10/17/22	6,600.17
10/19/22	28,751.77
10/21/22	564,119.00
11/17/22	35,022.97
11/22/22	559,824.00
12/07/22	27,736.10
12/08/22	203,227.00
12/15/22	17,838.86
12/20/22	50,243.41
12/21/22	572,250.94
12/27/22	10,623.00
12/28/22	4,794.52
01/05/23	20,259.43
01/17/23	73,948.76
01/18/23	19,763.37
01/23/23	568,711.00
02/08/23	19,291.52
02/14/23	7,489.73
02/22/23	273,953.56
02/23/23	36,017.85
03/08/23	28,920.09
03/22/23	455,793.00
04/03/23	1,463.54

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/14/23	29,602.59
04/21/23	41,687.67
04/25/23	5,585.25
04/27/23	42,596.02
04/28/23	114,232.63
05/05/23	33,915.59
05/17/23	4,696.24
05/23/23	436,896.00
06/01/23	8,522.92
06/21/23	451,308.00
06/22/23	370.00
06/23/23	7,676.03
06/28/23	24,082.23
07/07/23	74,654.83
07/10/23	299.94
07/21/23	434,829.00
07/26/23	1,474.13
07/31/23	43,696.07
08/09/23	2,440.54
08/22/23	2,185.39
08/23/23	50,760.20
08/25/23	57,055.00

HUBBARD ISD - Total

6,564,879.70

HUCKABAY ISD

09/12/22	7,225.20
09/21/22	546,207.00
09/28/22	301,689.00
09/29/22	2,600.00
09/30/22	21,425.30
10/21/22	429,184.00
11/22/22	12,262.00
12/08/22	11,930.00
12/21/22	18,259.00
12/27/22	8,646.00
02/17/23	112,500.00

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	03/22/23	21,311.00
	03/23/23	17,295.18
	04/21/23	12,208.00
	05/15/23	84,000.00
	05/23/23	11,881.00
	06/21/23	23,402.00
	07/21/23	13,024.00
	08/02/23	57,611.80
	08/03/23	56,641.74
	08/04/23	15,647.99
	08/07/23	41,204.32
	08/18/23	17,752.00
	08/23/23	39,436.00
HUCKABAY ISD - Total		1,883,342.53
HUCKLEBERRY E SPEAR	10/17/22	461.79
	10/18/22	199.40
	12/08/22	814.13
	12/20/22	140.28
	04/21/23	540.55
HUCKLEBERRY E SPEAR - Total		2,156.15
HUDSON ISD	09/02/22	391,639.09
	09/21/22	2,991,986.00
	09/27/22	10,141.60
	09/28/22	80,752.23
	10/07/22	266,544.57
	10/17/22	146,073.19
	10/20/22	220,050.14
	10/21/22	2,025,985.00
	10/26/22	12.00
	11/07/22	396,356.84
	11/16/22	34,685.54
	11/17/22	189,799.51
	11/21/22	100,462.98

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/22/22	2,016,325.00
12/07/22	119,453.15
12/08/22	364,872.00
12/21/22	2,081,652.00
12/27/22	7,006.00
01/18/23	303,227.33
01/23/23	2,061,196.00
01/30/23	290,035.06
02/08/23	133,947.37
02/22/23	1,075,681.00
02/24/23	98,178.39
03/03/23	119,585.69
03/08/23	134,987.78
03/22/23	2,170,627.89
03/31/23	61,159.85
04/03/23	32,491.14
04/14/23	128,731.77
04/21/23	117,928.00
04/28/23	217,870.24
05/04/23	203,304.00
05/05/23	130,128.85
05/08/23	108,233.20
05/09/23	235,727.44
05/23/23	1,951,700.00
05/26/23	140,877.96
06/05/23	143,934.00
06/06/23	260,280.94
06/21/23	2,359,725.12
06/23/23	91,647.74
06/29/23	28,366.75
07/19/23	126,424.26
07/21/23	2,048,016.00
07/24/23	338,700.48
08/23/23	17,986.00

HUDSON ISD - Total

26,574,497.09

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
HUFFMAN ISD	09/02/22	115,370.02
	09/12/22	975.63
	09/15/22	107,017.77
	09/16/22	5,604.74
	09/21/22	4,032,223.00
	09/26/22	51,659.46
	10/03/22	168,413.68
	10/04/22	6,125.00
	10/07/22	223,875.64
	10/12/22	197,000.00
	10/17/22	304,142.22
	10/21/22	3,309,138.00
	10/26/22	14.00
	10/31/22	1,479.00
	11/01/22	1,439.00
	11/04/22	7,400.00
	11/15/22	19,857.80
	11/17/22	217,714.57
	11/21/22	446,237.44
	11/22/22	1,813,073.00
	12/07/22	237,722.40
	12/08/22	272,882.00
	12/13/22	399,483.82
	12/21/22	224,141.00
	01/18/23	202,306.97
	01/23/23	73,164.00
	01/26/23	221,909.67
	02/08/23	249,760.63
	02/21/23	132,677.18
	02/22/23	73,164.00
	03/01/23	224,084.73
	03/10/23	262,873.05
	03/14/23	133,443.70
	03/22/23	261,598.00

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

03/29/23	6,523.00
04/03/23	10,326.22
04/07/23	130,561.49
04/14/23	254,027.82
04/20/23	66,310.33
04/21/23	1,072,640.00
05/05/23	251,647.00
05/12/23	122,873.27
05/22/23	64,188.53
05/23/23	751,934.00
06/06/23	67,409.01
06/21/23	1,489,733.00
06/28/23	267,352.69
07/07/23	431.00
07/12/23	753,856.41
07/20/23	8,100.00
07/21/23	1,732,878.00
07/24/23	297,813.58
07/26/23	1,421,856.43
08/17/23	3,934.41
08/23/23	2,085,837.00

HUFFMAN ISD - Total

24,858,204.31

HUGHES SPRINGS ISD

09/12/22	28,611.94
09/13/22	216,198.35
09/15/22	69,715.98
09/16/22	14.10
09/21/22	1,491,243.00
09/26/22	9,203.00
09/28/22	164,997.00
09/29/22	536.00
09/30/22	3,075.42
10/07/22	39,549.42
10/11/22	13,277.64
10/12/22	400.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/17/22	62,308.50
10/21/22	1,007,316.00
11/08/22	55,298.48
11/09/22	168,786.50
11/10/22	1,600.00
11/17/22	60,413.69
11/21/22	6,884.00
11/22/22	985,069.00
12/02/22	2,940.00
12/07/22	51,934.36
12/08/22	203.00
12/12/22	33,124.98
12/13/22	78,874.73
12/21/22	1,015,049.00
01/12/23	1,440.00
01/18/23	41,507.77
01/23/23	1,039,356.28
01/24/23	92,469.88
01/27/23	5,418.00
02/08/23	54,446.19
02/10/23	34,013.32
02/13/23	78,848.02
02/22/23	509,179.00
03/08/23	42,970.82
03/16/23	34,006.75
03/17/23	79,645.10
03/22/23	989,197.00
04/03/23	2,480.65
04/14/23	70,366.89
04/17/23	34,013.32
04/18/23	46,467.88
04/19/23	35,121.30
04/21/23	47,323.00
05/05/23	40,050.11
05/15/23	34,009.28

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date Amount

05/16/23	85,178.68
05/23/23	951,784.00
06/21/23	996,355.00
06/23/23	76,540.10
06/27/23	119,699.20
07/12/23	3,761.29
07/19/23	33,996.94
07/20/23	343,208.62
07/21/23	962,809.00
08/16/23	99,059.25
08/17/23	40,880.99
08/18/23	140,104.98
08/23/23	2,865.00

HUGHES SPRINGS ISD - Total

12,735,197.70

HULL-DAISETTA ISD

09/15/22	11,888.04
09/21/22	1,287,761.00
10/05/22	6,384.12
10/06/22	492.27
10/12/22	82,894.78
10/13/22	24,044.04
10/19/22	74,306.29
10/21/22	1,002,567.00
11/18/22	24,471.18
11/22/22	17,498.00
12/07/22	34,457.00
12/08/22	6,066.00
12/21/22	26,055.00
01/18/23	26,887.71
02/08/23	29,356.72
03/20/23	36,902.28
03/22/23	30,409.00
04/03/23	1,432.57
04/14/23	34,744.45
04/21/23	17,420.00

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	05/23/23	16,953.00
	06/21/23	31,560.00
	06/23/23	87,129.74
	07/06/23	240,590.65
	07/21/23	17,565.00
	07/25/23	165,609.35
	08/04/23	957.11
	08/21/23	32,480.04
	08/22/23	31,521.06
	08/23/23	349,892.00
HULL-DAISETTA ISD - Total		3,750,295.40
HUMANITIES TEXAS	09/13/22	123,399.14
	09/29/22	62,776.44
	10/10/22	77,219.43
	11/18/22	49,672.70
	12/16/22	76,136.37
	02/15/23	55,786.07
	03/10/23	82,491.96
	04/28/23	61,448.21
	05/11/23	56,744.01
	06/16/23	88,563.45
	07/12/23	133,901.58
	08/01/23	136,696.56
	08/16/23	95,588.99
HUMANITIES TEXAS - Total		1,100,424.91
HUMBLE ISD	09/07/22	5,280.00
	09/12/22	463,354.67
	09/15/22	2,157.60
	09/21/22	50,674,024.00
	09/28/22	2,289,585.00
	09/29/22	13,952.48
	09/30/22	3,945.47
	10/06/22	1,142,470.87

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/07/22	1,598,872.76
10/12/22	1,297,255.57
10/14/22	24,235.00
10/17/22	979.37
10/18/22	106,822.99
10/21/22	41,583,471.00
10/24/22	132,494.03
10/26/22	185.00
10/27/22	302,732.73
10/28/22	2,025,691.79
10/31/22	19,229.00
11/01/22	24,459.00
11/08/22	1,041,504.48
11/09/22	1,892,443.48
11/14/22	153,628.15
11/15/22	2,165,150.89
11/17/22	1,554,917.97
11/21/22	19,130.00
11/22/22	22,846,434.00
12/02/22	776,607.40
12/05/22	222,128.90
12/07/22	1,522,847.92
12/08/22	4,065,414.77
12/09/22	854,873.86
12/16/22	159,937.78
12/21/22	3,016,208.00
01/11/23	7,042.57
01/13/23	1,179,635.97
01/23/23	984,541.00
01/27/23	6,090.00
02/01/23	141,076.46
02/02/23	1,217,615.98
02/06/23	151,652.49
02/08/23	1,954,798.39
02/13/23	1,155,140.22

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
02/16/23	745,454.88
02/22/23	984,541.00
02/28/23	104,151.42
03/07/23	466,434.71
03/08/23	2,225,913.87
03/22/23	3,520,250.00
03/28/23	205,945.81
04/03/23	112,422.49
04/04/23	521,277.21
04/11/23	149,647.78
04/13/23	541,391.85
04/14/23	1,862,968.15
04/18/23	666,235.11
04/19/23	24,079.67
04/20/23	914,251.10
04/21/23	17,815,618.45
04/28/23	15,328.50
05/03/23	99,434.45
05/05/23	2,263,479.71
05/08/23	531,202.31
05/09/23	180,447.68
05/10/23	17,779.73
05/11/23	238,703.44
05/23/23	12,294,261.00
05/30/23	282,697.73
06/01/23	176,553.01
06/09/23	615,710.40
06/21/23	24,438,506.00
07/06/23	678,583.89
07/07/23	1,951,686.73
07/10/23	106,423.79
07/11/23	79,095.67
07/12/23	248,869.76
07/19/23	16,662.58
07/20/23	186,300.00

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date Amount**

07/21/23	30,776,441.00
07/26/23	724,894.18
07/27/23	1,093,442.51
08/01/23	731,704.53
08/02/23	1,358,796.18
08/03/23	5,191,185.00
08/04/23	429,183.19
08/08/23	2,158,325.60
08/09/23	1,137,120.85
08/10/23	805,804.62
08/11/23	9,758.05
08/15/23	151,529.12
08/17/23	350.00
08/23/23	32,799,597.00

HUMBLE ISD - Total

301,450,460.70

HUNT ISD

09/02/22	36,502.68
09/15/22	5,000.00
09/21/22	11,097.00
10/21/22	9,354.00
11/03/22	2,186.50
11/09/22	6,465.03
11/17/22	6,435.17
11/22/22	8,237.00
12/07/22	4,690.00
12/08/22	6,500.00
12/09/22	4,650.00
12/16/22	5,330.98
12/21/22	12,266.00
01/13/23	248,206.36
01/18/23	3,768.15
02/15/23	6,302.21
03/08/23	5,779.44
03/22/23	14,315.00
03/24/23	51,790.59

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date****Amount**

04/03/23 560.12
04/05/23 69,470.28
04/10/23 35,768.46
04/14/23 5,856.28
04/21/23 8,201.00
05/10/23 6,361.58
05/23/23 7,981.00
06/21/23 15,194.00
06/28/23 6,317.67
07/20/23 8,400.00
07/21/23 8,456.00
07/26/23 29,810.50
07/31/23 111,590.34
08/04/23 148,012.50
08/23/23 26,687.00

HUNT ISD - Total

937,542.84

HUNTER D ELLINGER

07/20/23 155.41

08/11/23 941.85

HUNTER D ELLINGER - Total

1,097.26

HUNTINGTON ISD

09/02/22 206,870.42

09/16/22 114,963.02

09/20/22 155,894.00

09/21/22 1,738,236.00

09/28/22 161,894.00

10/07/22 58,659.13

10/21/22 1,266,733.91

10/24/22 99,690.93

10/26/22 66,798.14

11/17/22 85,032.64

11/21/22 74,172.50

11/22/22 1,176,809.00

11/30/22 73,376.43

12/07/22 72,786.88

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
12/08/22	290,051.00
12/15/22	57,344.27
12/16/22	20,022.13
12/21/22	1,218,691.00
01/18/23	49,802.70
01/19/23	46,706.40
01/20/23	11,049.92
01/23/23	1,199,410.00
02/08/23	83,305.37
02/13/23	54,121.60
02/15/23	889,105.78
02/16/23	388,682.29
02/22/23	626,934.00
03/08/23	65,233.60
03/17/23	141,895.23
03/22/23	1,243,088.34
03/28/23	20,469.16
04/03/23	4,804.79
04/14/23	97,636.46
04/21/23	117,928.04
04/25/23	21,735.79
05/05/23	62,164.94
05/23/23	1,151,824.00
05/30/23	52,857.59
06/01/23	18,554.55
06/14/23	74,031.46
06/15/23	6,195.00
06/16/23	25,540.00
06/21/23	1,215,518.84
06/23/23	77,586.72
07/21/23	1,206,191.80
07/26/23	4,160.73
08/03/23	44,410.00
08/16/23	56,778.97
08/17/23	17,754.50

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/18/23	11,078.40
	08/21/23	16,928.28
	08/23/23	10,861.00
	08/25/23	1,694.00
HUNTINGTON ISD - Total		16,054,065.65
HUNTSVILLE ISD	09/15/22	88,185.15
	09/16/22	61,431.23
	09/20/22	257,969.50
	09/21/22	12,308,378.00
	09/22/22	66,476.34
	09/23/22	314,154.60
	09/26/22	6,769.77
	09/28/22	30,741,439.00
	09/29/22	38,629.50
	09/30/22	14,026.85
	10/07/22	991.35
	10/12/22	298,114.76
	10/14/22	45,451.16
	10/18/22	35,109.31
	10/19/22	184,774.36
	10/21/22	10,562,223.13
	10/28/22	5,256.00
	10/31/22	5,917.00
	11/01/22	4,317.00
	11/15/22	113,400.00
	11/18/22	1,011,601.29
	11/21/22	18,215.48
	11/22/22	5,639,446.00
	12/05/22	186,558.11
	12/08/22	696,807.00
	12/13/22	1,317,101.68
	12/16/22	329,119.15
	12/21/22	956,467.00
	12/27/22	18,042.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/06/23	103,629.68
01/18/23	226,739.26
01/20/23	296,445.23
01/23/23	312,207.00
01/27/23	63,514.98
02/15/23	344,916.56
02/21/23	931,536.69
02/22/23	312,207.00
02/23/23	579,781.36
02/28/23	62,149.42
03/06/23	206,332.10
03/14/23	1,740.00
03/22/23	1,116,303.00
04/03/23	16,431.35
04/14/23	325,193.74
04/21/23	3,842,005.00
04/27/23	282,902.87
05/05/23	446,843.14
05/09/23	539,846.88
05/17/23	353,357.60
05/23/23	2,742,465.00
06/01/23	28,905.15
06/09/23	520,716.28
06/15/23	6,762.37
06/16/23	245,520.39
06/21/23	5,468,719.00
06/22/23	1,397,069.27
06/28/23	362,984.63
07/10/23	439.89
07/12/23	919,684.70
07/14/23	334,301.82
07/20/23	442.86
07/21/23	6,274,136.00
07/27/23	1,933.25
07/28/23	254,822.54

TEA FY2023 Payments - Vendors Beginning with "H"**Payment Date Amount**

08/02/23 25,709.70
08/04/23 18,715.38
08/07/23 1,740.00
08/09/23 183,768.84
08/14/23 22,719.76
08/17/23 350.00
08/22/23 145,919.28
08/23/23 7,356,995.00

HUNTSVILLE ISD - Total

102,005,275.70

HURST-EULESS-BEDFORD ISD

09/07/22 11,840.00
09/09/22 84,974.59
09/15/22 58,227.51
09/21/22 12,822,661.00
09/22/22 350.00
10/05/22 9,771.05
10/07/22 1,992,888.27
10/12/22 930,959.84
10/13/22 189,360.87
10/17/22 627.36
10/21/22 10,135,481.00
10/27/22 1,128,687.32
10/28/22 1,348,087.24
10/31/22 23,667.00
11/01/22 15,827.00
11/18/22 2,675,416.20
11/21/22 525.00
11/22/22 965,673.00
12/02/22 35,762.86
12/08/22 1,359,909.00
12/16/22 1,045,595.32
12/20/22 2,006,171.94
12/21/22 1,437,964.00
01/18/23 758,965.19
01/26/23 227,124.59

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/27/23	2,842.00
02/13/23	37.52
02/15/23	1,095,326.73
02/23/23	5,392,513.20
02/28/23	975,595.35
03/09/23	410,436.15
03/20/23	979,486.35
03/22/23	1,678,263.00
03/27/23	85,711.10
03/28/23	672,180.08
03/30/23	56,336.35
04/03/23	67,245.05
04/20/23	1,168,171.71
04/21/23	961,412.00
04/26/23	1,599,895.05
05/10/23	1,158,582.72
05/23/23	935,635.00
05/25/23	143,429.51
05/26/23	914,061.12
05/30/23	102,421.91
06/21/23	1,769,405.00
06/22/23	917,606.68
06/23/23	56,890.69
06/27/23	25,672.26
06/28/23	1,045,719.14
07/07/23	1,224,842.46
07/12/23	1,039,635.62
07/20/23	75,774.14
07/21/23	985,107.00
07/27/23	914,178.27
07/28/23	86,064.21
08/04/23	113,209.06
08/07/23	435,734.82
08/17/23	7,792.76
08/22/23	1,507,494.91

TEA FY2023 Payments - Vendors Beginning with "H"	Payment Date	Amount
	08/23/23	2,933,471.00
	08/24/23	692,118.51
	08/25/23	173.60
HURST-EULESS-BEDFORD ISD - Total		71,496,989.18
HUTTO ISD	09/15/22	424,301.97
	09/16/22	7,188.23
	09/19/22	21,655.34
	09/21/22	7,544,847.01
	09/27/22	47,346.03
	09/28/22	752.00
	09/29/22	1,163,379.21
	10/14/22	398,708.52
	10/19/22	206,289.86
	10/21/22	6,092,548.00
	10/28/22	505,673.51
	10/31/22	4,438.00
	11/01/22	7,194.00
	11/02/22	6,464.24
	11/08/22	173,578.81
	11/09/22	19,957.38
	11/15/22	120,846.08
	11/22/22	3,386,560.00
	11/29/22	8,355.09
	11/30/22	314,283.55
	12/07/22	42,026.18
	12/08/22	975,778.00
	12/15/22	71,206.32
	12/16/22	1,802.79
	12/20/22	130,963.31
	12/21/22	562,238.00
	12/27/22	46,876.00
	01/04/23	265,788.93
	01/05/23	331,674.53
	01/20/23	190,292.08

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
01/23/23	183,524.00
01/24/23	110,543.22
01/25/23	202,526.80
01/27/23	1,218.00
01/30/23	868,055.00
02/13/23	228,938.27
02/22/23	299,524.84
03/01/23	342,425.09
03/09/23	248,972.74
03/14/23	284,249.00
03/21/23	116,044.35
03/22/23	656,194.00
03/24/23	1,904.04
03/29/23	297,082.93
04/03/23	21,649.37
04/07/23	102,157.58
04/12/23	96,840.03
04/13/23	115,177.41
04/14/23	324,644.00
04/20/23	335,234.44
04/21/23	375,908.00
04/25/23	160,634.95
04/27/23	1,580.55
05/09/23	150,342.26
05/19/23	195,846.90
05/23/23	365,829.00
05/24/23	375,470.83
06/02/23	1,011,926.32
06/09/23	312,680.52
06/16/23	161,974.05
06/21/23	696,096.00
06/28/23	340,284.20
07/10/23	433,293.30
07/20/23	7,309.93
07/21/23	387,410.00

TEA FY2023 Payments - Vendors Beginning with "H"

Payment Date	Amount
07/27/23	398,007.70
08/02/23	37,569.64
08/07/23	284,042.00
08/14/23	282,540.90
08/23/23	725,363.76
08/25/23	6,068.00

HUTTO ISD - Total

34,620,096.89