

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HALE CENTER ISD	9/21/2023	888,359.00
	9/27/2023	8,870.27
	9/28/2023	43,462.38
	10/18/2023	67,389.13
	10/20/2023	41,752.30
	10/23/2023	595,342.00
	11/3/2023	19,039.90
	11/13/2023	6,557.32
	11/21/2023	607,123.00
	11/30/2023	4,000.00
	12/8/2023	256,884.00
	12/20/2023	594,385.00
	12/21/2023	61,708.75
	1/11/2024	52,532.08
	1/18/2024	106,448.20
	1/23/2024	601,854.00
	1/26/2024	49,178.10
	2/21/2024	318,744.00
	2/23/2024	47,693.20

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HALE CENTER ISD - Total		4,371,322.63
HALLETTSVILLE ISD	9/12/2023	3,600.00
	9/14/2023	6.31
	9/15/2023	440.00
	9/18/2023	7,670.00
	9/19/2023	10,400.00
	9/20/2023	700.00
	9/21/2023	2,224,648.84
	9/22/2023	142,224.33
	9/26/2023	363,977.00
	10/5/2023	801.26
	10/20/2023	20,088.21
	10/23/2023	1,652,335.00
	10/25/2023	35,780.04
	11/9/2023	37,556.21
	11/10/2023	394.75
	11/13/2023	6,489.77
	11/20/2023	31,033.86
	11/21/2023	57,447.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/28/2023	39,171.22
	11/29/2023	33,854.92
	12/1/2023	10,409.38
	12/8/2023	178,392.00
	12/15/2023	28,595.05
	12/20/2023	27,019.00
	1/5/2024	2,227.76
	1/11/2024	30,897.11
	1/26/2024	19,248.30
	2/7/2024	31,575.57
HALLETTSVILLE ISD - Total		4,996,982.89
HALLSBURG ISD	9/5/2023	3,276.00
	9/7/2023	3,094.18
	9/8/2023	12,125.31
	9/12/2023	79,911.63
	9/21/2023	294,159.00
	9/26/2023	649.00
	10/12/2023	2,644.70
	10/20/2023	4,219.60

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

10/23/2023	228,515.00
11/8/2023	7,461.24
11/21/2023	6,932.00
12/1/2023	8,347.36
12/8/2023	21,165.00
12/20/2023	3,260.00
1/2/2024	25,567.14
1/9/2024	77,310.75
1/11/2024	7,871.33
1/19/2024	6,229.61
2/23/2024	7,385.26

HALLSBURG ISD - Total

800,124.11

HALLSVILLE ISD

9/12/2023	1,050.00
9/21/2023	23,910,231.00
9/26/2023	55,141,352.00
10/18/2023	175,058.96
10/19/2023	27,306.07
10/20/2023	102,147.91
10/23/2023	16,032,430.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/2/2023	702,011.00
11/3/2023	304,901.40
11/6/2023	1,499,112.29
11/8/2023	137,682.75
11/9/2023	20.00
11/15/2023	8,093.12
11/16/2023	12,934.47
11/20/2023	1,173.06
11/21/2023	16,706,708.00
11/30/2023	1,327,530.28
12/6/2023	104,024.00
12/7/2023	12,240.00
12/8/2023	5,726,505.00
12/14/2023	22,054.09
12/18/2023	52,593.35
12/19/2023	964,001.28
12/20/2023	16,008,245.00
12/21/2023	943,305.64
12/28/2023	2,360,103.59

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/5/2024	8,857.10
	1/11/2024	149,474.04
	1/17/2024	119,052.79
	1/23/2024	16,259,466.00
	1/25/2024	9,558.27
	2/2/2024	130,357.06
	2/8/2024	15,562.32
	2/21/2024	8,553,443.00
HALLSVILLE ISD - Total		167,528,584.84
HAMILTON ISD	9/5/2023	126,223.98
	9/6/2023	142,005.64
	9/8/2023	37,231.00
	9/21/2023	1,634,253.75
	9/28/2023	3,294.15
	10/12/2023	1,309.00
	10/20/2023	26,473.13
	10/23/2023	1,264,547.00
	10/25/2023	48,280.04
	11/2/2023	5,819.67

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/10/2023	3,000.00
	11/21/2023	41,225.00
	12/1/2023	49,686.06
	12/14/2023	3,000.00
	12/20/2023	18,778.00
	1/31/2024	26,858.66
	2/8/2024	3,270.50
	2/28/2024	27,598.02
HAMILTON ISD - Total		3,462,853.60
HAMLIN ISD	9/12/2023	71,510.00
	9/19/2023	19,118.98
	9/21/2023	895,604.47
	10/9/2023	350.00
	10/17/2023	20,141.30
	10/18/2023	51,590.93
	10/20/2023	58,512.33
	10/23/2023	725,831.00
	11/15/2023	63,515.87
	11/17/2023	14,620.07

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

11/21/2023 413,012.97

11/28/2023 28,565.58

12/8/2023 21,461.00

12/14/2023 81,176.25

12/15/2023 3,208.93

12/20/2023 9,055.00

1/11/2024 24,083.28

1/17/2024 57,543.23

1/18/2024 38,394.35

1/23/2024 5,234.00

2/7/2024 26,020.53

2/20/2024 37,517.03

2/21/2024 40,948.98

HAMLIN ISD - Total

2,707,016.08

HAMSHIRE-FANNETT ISD

9/5/2023 60,130.67

9/6/2023 30,651.28

9/7/2023 10,254.27

9/8/2023 183,786.42

9/12/2023 7,619.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/21/2023	2,538,490.10
9/26/2023	887,649.00
10/12/2023	5,746.55
10/18/2023	67,843.85
10/19/2023	1,460.00
10/20/2023	47,261.05
10/23/2023	2,044,130.00
10/31/2023	236.30
11/1/2023	153,484.87
11/9/2023	17.00
11/13/2023	18,546.22
11/14/2023	3,398.67
11/15/2023	16,993.32
11/20/2023	1,469.00
11/21/2023	1,153,365.00
12/1/2023	65,782.13
12/8/2023	205,699.00
12/11/2023	46,010.02
12/20/2023	48,607.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/11/2024	55,378.89
	1/17/2024	51,436.43
	1/23/2024	28,098.00
	1/30/2024	105,579.00
	2/7/2024	47,986.74
	2/20/2024	237,300.37
	2/21/2024	28,098.00
	2/26/2024	76,174.46
HAMSHIRE-FANNETT ISD - Total		8,228,682.61
HANNAH A COX	9/26/2023	113.51
	10/2/2023	342.28
	10/30/2023	226.38
	12/5/2023	588.57
	12/7/2023	578.83
HANNAH A COX - Total		1,849.57
HAPPY ISD	9/6/2023	15,139.79
	9/21/2023	511,930.00
	9/26/2023	59,995.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

10/20/2023 5,790.04

10/23/2023 418,658.00

10/25/2023 8,675.82

11/16/2023 6,142.47

11/20/2023 13,952.48

11/21/2023 236,552.00

12/1/2023 8,879.95

12/20/2023 6,171.00

1/11/2024 7,787.95

1/17/2024 4,485.55

1/23/2024 3,567.00

2/6/2024 43,958.11

2/8/2024 2,500.00

2/21/2024 11,174.65

2/29/2024 4,618.00

HAPPY ISD - Total

1,369,977.81

HARDIN ISD

9/8/2023 117,634.55

9/12/2023 5,714.00

9/15/2023 21,251.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

9/19/2023 22,449.36

9/21/2023 1,712,381.00

10/5/2023 473,558.77

10/20/2023 47,161.04

10/23/2023 1,399,370.00

11/21/2023 785,807.00

11/28/2023 43,597.74

12/7/2023 54,157.40

12/8/2023 173,725.00

12/13/2023 54,427.40

12/20/2023 30,935.00

1/11/2024 37,557.45

1/17/2024 32,077.27

1/23/2024 17,882.00

2/9/2024 35,662.85

2/21/2024 17,882.00

HARDIN ISD - Total

5,083,230.83

HARDIN-JEFFERSON ISD

9/12/2023 4,906.33

9/13/2023 135,408.32

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/20/2023	31,868.93
9/21/2023	3,211,896.70
9/22/2023	54,390.98
9/26/2023	593,550.00
9/27/2023	467.11
9/28/2023	39,116.42
10/12/2023	18,860.50
10/19/2023	15,585.75
10/20/2023	58,016.30
10/23/2023	2,560,433.00
10/25/2023	106,471.98
11/10/2023	292.00
11/21/2023	1,447,437.00
12/1/2023	104,792.90
12/8/2023	520,505.00
12/20/2023	62,597.00
1/11/2024	87,930.04
1/17/2024	70,017.66
1/23/2024	36,185.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/7/2024	71,735.50
	2/21/2024	36,185.00
	2/26/2024	443,437.74
HARDIN-JEFFERSON ISD - Total		9,712,087.16
HARLANDALE ISD	9/12/2023	350.00
	9/19/2023	51,000.00
	9/20/2023	350.00
	9/21/2023	13,597,680.30
	9/26/2023	4,541.00
	10/3/2023	1,858,048.09
	10/4/2023	5,436.20
	10/5/2023	692,790.71
	10/6/2023	503,480.35
	10/12/2023	3,050,170.14
	10/13/2023	104,261.56
	10/23/2023	9,055,515.00
	11/1/2023	592.84
	11/2/2023	917,738.85
	11/9/2023	168,965.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/17/2023	24,576.16
11/20/2023	2,327,979.84
11/21/2023	10,676,165.75
11/30/2023	24,428.25
12/6/2023	1,309,807.95
12/7/2023	10,552.81
12/8/2023	5,036,773.18
12/14/2023	1,189,071.10
12/15/2023	16,971.45
12/18/2023	537,348.03
12/20/2023	9,042,136.00
1/16/2024	981,553.44
1/17/2024	799,137.23
1/23/2024	9,614,731.76
1/30/2024	53,195.00
2/9/2024	701,011.62
2/20/2024	583,494.77
2/21/2024	5,315,045.63
2/29/2024	673,194.13

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HARLANDALE ISD - Total		78,928,094.14
HARLETON ISD	9/21/2023	1,018,175.17
	9/22/2023	24,540.00
	9/25/2023	81,045.87
	9/26/2023	124,906.47
	9/28/2023	144.42
	10/2/2023	63,797.16
	10/18/2023	31,535.82
	10/20/2023	17,653.77
	10/23/2023	673,137.00
	11/21/2023	688,623.00
	11/28/2023	33,043.73
	12/8/2023	7,834.00
	12/20/2023	672,090.00
	1/11/2024	28,164.90
	1/17/2024	21,949.38
	1/19/2024	182,948.37
	1/23/2024	681,608.00
	1/29/2024	119,917.29

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/30/2024	3,926.44
	2/7/2024	23,145.05
	2/21/2024	370,788.00
HARLETON ISD - Total		4,868,973.84
HARLINGEN CISD	9/5/2023	43,883.65
	9/7/2023	133,335.45
	9/8/2023	2,597,713.12
	9/21/2023	16,627,307.00
	9/26/2023	54,000.00
	10/17/2023	2,121,628.77
	10/20/2023	4,768,456.13
	10/23/2023	11,155,753.00
	10/26/2023	124.53
	10/27/2023	1,318.37
	10/30/2023	603,984.73
	10/31/2023	2,724.63
	11/1/2023	36,494.75
	11/13/2023	71,873.14
	11/14/2023	1,079.91

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/20/2023	8,817.00
11/21/2023	11,535,876.00
11/28/2023	1,378,480.41
11/30/2023	23,371.79
12/7/2023	35,672.47
12/8/2023	1,620,162.60
12/14/2023	57,429.71
12/15/2023	3,676,029.50
12/18/2023	1,472,297.68
12/20/2023	11,140,286.00
12/21/2023	110,640.61
12/28/2023	475,234.22
1/8/2024	1,901,540.12
1/11/2024	10,971,725.69
1/17/2024	1,263,233.73
1/23/2024	11,359,286.00
2/9/2024	1,145,455.38
2/13/2024	1,989,524.40
2/21/2024	7,277,438.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/28/2024	1,561,235.23
	2/29/2024	6,242,589.27
HARLINGEN CISD - Total		113,466,002.99
HARMONY EDUCATION FOUNDATION	11/22/2023	123,024.56
	11/29/2023	23,473.05
HARMONY EDUCATION FOUNDATION - Total		146,497.61
HARMONY ISD	9/5/2023	359.77
	9/8/2023	13,800.00
	9/19/2023	1,990.80
	9/21/2023	1,365,307.00
	9/22/2023	18,185.85
	10/6/2023	3,366.24
	10/12/2023	4,008.56
	10/18/2023	43,030.53
	10/20/2023	29,199.74
	10/23/2023	1,115,856.00
	11/10/2023	23,871.33
	11/20/2023	1,469.00

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

11/21/2023 624,707.00

11/28/2023 34,612.02

12/8/2023 4,914.64

12/11/2023 32,547.85

12/13/2023 317,616.81

12/20/2023 23,490.00

12/21/2023 21,784.07

1/5/2024 2,811.12

1/11/2024 38,154.56

1/17/2024 24,566.65

1/23/2024 13,579.00

1/26/2024 44,238.58

1/30/2024 4,914.64

1/31/2024 40,385.50

2/2/2024 18,080.00

2/9/2024 37,168.99

2/21/2024 13,579.00

HARMONY ISD - Total

3,917,595.25

HARMONY PUBLIC SCHOOLS

9/12/2023 199,265.56

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/13/2023	1,321,389.18
9/14/2023	3,060,440.71
9/15/2023	1,818,727.60
9/18/2023	1,626,712.71
9/20/2023	4,800.00
9/21/2023	36,619,866.00
9/26/2023	3,422,433.00
10/5/2023	12,684.18
10/18/2023	1,330.53
10/19/2023	136,604.10
10/20/2023	211,534.23
10/23/2023	36,882,701.00
10/25/2023	1,731,512.83
10/26/2023	318,939.63
10/27/2023	17,441.88
11/1/2023	3,966,898.56
11/2/2023	654,169.55
11/16/2023	1,178,610.91
11/17/2023	136.38

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/20/2023	4,552,619.44
11/21/2023	38,712,353.06
11/28/2023	329,913.77
11/29/2023	437,455.11
12/6/2023	271,514.71
12/8/2023	409,677.45
12/11/2023	2,238,473.56
12/13/2023	4,972,488.13
12/20/2023	36,832,172.00
12/21/2023	1,192,528.40
1/5/2024	322,392.91
1/10/2024	245,479.36
1/11/2024	1,912,774.15
1/12/2024	2,133,594.34
1/16/2024	4,059,302.68
1/17/2024	771,660.46
1/18/2024	277,945.21
1/19/2024	299,311.76
1/22/2024	34,412.31

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/23/2024	36,699,203.00
	1/30/2024	5,503.00
	2/14/2024	1,257,740.29
	2/15/2024	1,538,182.26
	2/21/2024	43,229,721.12
	2/23/2024	42,452.64
HARMONY PUBLIC SCHOOLS - Total		275,965,069.66
HARPER ISD	9/21/2023	404,163.13
	10/18/2023	16,679.32
	10/20/2023	13,755.90
	10/23/2023	310,659.00
	10/25/2023	12,149.40
	10/31/2023	18,355.87
	11/13/2023	151,377.83
	11/21/2023	29,493.00
	11/28/2023	19,755.96
	12/20/2023	13,871.00
	1/11/2024	16,966.30
	1/17/2024	11,862.23

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/22/2024	2,189.51
	2/9/2024	16,915.07
	2/12/2024	39,559.30
HARPER ISD - Total		1,077,752.82
HARRIS COUNTY DEPT OF EDUCATION	9/21/2023	79,470.00
	10/2/2023	437,976.87
	10/3/2023	201,987.93
	10/23/2023	53,139.00
	10/26/2023	185,606.74
	10/27/2023	18,688.60
	11/20/2023	158,685.78
	11/21/2023	52,826.00
	12/13/2023	200,667.50
	12/20/2023	53,032.00
	1/11/2024	7,498.00
	1/23/2024	53,023.00
	1/29/2024	181,218.85
	1/30/2024	72,720.44
	2/21/2024	26,452.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/22/2024	112,885.49
HARRIS COUNTY DEPT OF EDUCATION - Total		1,895,878.20
HARRIS COUNTY JUVENILE JUSTICE CHARTER	9/21/2023	279,240.00
	9/26/2023	106,572.00
	10/23/2023	278,976.00
	11/20/2023	2,907.92
	11/21/2023	283,294.85
	12/7/2023	46,970.83
	12/8/2023	5,142.79
	12/11/2023	202,610.46
	12/18/2023	136,714.55
	12/20/2023	229,239.00
	1/23/2024	246,772.00
	2/21/2024	257,380.00
HARRIS COUNTY JUVENILE JUSTICE CHARTER - Total		2,075,820.40
HARROLD ISD	9/21/2023	101,665.00
	9/26/2023	413,687.00
	9/28/2023	3,167.85

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/12/2023	12,291.62
	10/20/2023	6,069.68
	10/23/2023	78,880.00
	11/8/2023	11,026.94
	11/10/2023	833.33
	11/21/2023	7,121.00
	11/28/2023	11,026.94
	11/30/2023	5,335.00
	12/1/2023	158,017.39
	12/20/2023	3,349.00
	1/11/2024	7,919.45
	1/17/2024	7,684.44
	2/8/2024	1,056.00
	2/21/2024	7,539.81
HARROLD ISD - Total		836,670.45
HART ISD	9/21/2023	438,321.30
	9/26/2023	618,868.59
	10/20/2023	15,543.12
	10/23/2023	356,178.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/25/2023	27,574.59
	10/27/2023	171.10
	11/21/2023	194,759.00
	11/28/2023	27,932.31
	12/8/2023	1,919.00
	12/18/2023	79,488.90
	12/20/2023	4,610.00
	1/11/2024	23,196.33
	1/17/2024	18,304.89
	1/23/2024	2,665.00
	2/21/2024	2,665.00
	2/27/2024	16,034.56
HART ISD - Total		1,828,231.69
HARTLEY ISD	9/6/2023	130,293.44
	9/21/2023	569,836.00
	10/3/2023	1,905.00
	10/18/2023	11,720.14
	10/20/2023	6,683.93
	10/23/2023	442,715.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/21/2023	11,563.00
	11/28/2023	11,693.83
	12/8/2023	12,787.00
	12/20/2023	5,438.00
	12/29/2023	9,953.71
	1/11/2024	9,980.95
	1/17/2024	7,398.77
	2/7/2024	8,563.43
HARTLEY ISD - Total		1,240,532.20
HARTS BLUFF ISD	9/8/2023	26,567.53
	9/15/2023	6,936.42
	9/21/2023	1,212,596.00
	9/26/2023	558,151.00
	9/29/2023	124,500.00
	10/20/2023	28,904.56
	10/23/2023	812,828.00
	11/9/2023	50,465.90
	11/20/2023	2,939.00
	11/21/2023	831,166.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/28/2023	55,538.41
	12/20/2023	811,556.00
	12/28/2023	98,212.38
	1/11/2024	42,943.85
	1/19/2024	33,165.27
	1/23/2024	822,873.00
	2/21/2024	518,009.46
HARTS BLUFF ISD - Total		6,037,352.78
HASKELL CISD	9/15/2023	14,246.21
	9/21/2023	838,207.68
	10/3/2023	17,409.90
	10/18/2023	41,172.14
	10/19/2023	2,127.44
	10/20/2023	24,022.66
	10/23/2023	684,752.00
	11/8/2023	68,313.14
	11/10/2023	225.00
	11/17/2023	3,000.00
	11/21/2023	379,683.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/30/2023	3,000.00
	12/8/2023	91,838.00
	12/11/2023	14,924.05
	12/14/2023	506.61
	12/20/2023	12,132.00
	1/10/2024	12,437.30
	1/11/2024	36,173.18
	1/17/2024	28,226.23
	1/23/2024	7,013.00
	1/26/2024	14,091.97
	2/2/2024	32,112.46
	2/21/2024	7,013.00
	2/26/2024	19,566.50
HASKELL CISD - Total		2,352,193.47
HAWKINS ISD	9/14/2023	18,403.50
	9/18/2023	2,954.03
	9/19/2023	30,917.53
	9/20/2023	1,862.67
	9/21/2023	1,114,338.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/26/2023	622.00
10/12/2023	62,094.19
10/18/2023	58,878.72
10/20/2023	35,185.63
10/23/2023	865,447.00
11/14/2023	62,933.35
11/15/2023	22,710.03
11/20/2023	24,234.11
11/21/2023	37,007.00
11/28/2023	64,933.59
11/30/2023	1,181.25
12/8/2023	114,906.00
12/15/2023	28,708.56
12/18/2023	8,489.82
12/20/2023	17,405.00
12/28/2023	27,289.01
1/8/2024	37,214.18
1/9/2024	26,733.26
1/11/2024	52,098.25

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/17/2024	32,231.33
	2/7/2024	46,740.65
	2/12/2024	29,150.68
	2/13/2024	8,467.68
	2/14/2024	26,791.33
	2/15/2024	4,280.71
	2/26/2024	58,256.97
HAWKINS ISD - Total		2,922,466.03
HAWLEY ISD	9/5/2023	28,841.45
	9/8/2023	7,959.69
	9/21/2023	1,139,159.00
	9/26/2023	1,098,503.00
	10/5/2023	760.86
	10/9/2023	25,719.11
	10/10/2023	10,071.11
	10/12/2023	35,137.25
	10/18/2023	49,693.25
	10/20/2023	28,074.53
	10/23/2023	763,634.00

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

11/9/2023 27,684.86

11/13/2023 18,164.52

11/21/2023 781,223.00

11/28/2023 53,443.39

11/30/2023 7,900.00

12/7/2023 8,362.94

12/11/2023 40,132.76

12/20/2023 762,445.00

12/21/2023 14.85

1/5/2024 30.15

1/10/2024 11.25

1/11/2024 78,256.22

1/17/2024 31,772.41

1/23/2024 773,256.00

2/8/2024 41,343.34

2/9/2024 23,991.41

2/15/2024 37,369.09

2/21/2024 484,714.00

HAWLEY ISD - Total

6,357,668.44

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HAYS CISD	9/12/2023	1,050.00
	9/19/2023	26,905.17
	9/21/2023	20,689,125.09
	9/25/2023	638,885.78
	9/26/2023	17,554.80
	9/27/2023	372,854.27
	10/3/2023	518,253.07
	10/4/2023	0.07
	10/5/2023	363,038.02
	10/9/2023	1,750.00
	10/17/2023	46,904.67
	10/18/2023	889,613.66
	10/19/2023	9,713.29
	10/20/2023	507,412.74
	10/23/2023	15,646,567.00
	11/9/2023	26.00
	11/13/2023	966,588.99
	11/14/2023	297,565.21
	11/15/2023	34,997.41

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/16/2023	44,805.86
11/20/2023	44,315.79
11/21/2023	9,054,922.00
11/28/2023	778,117.87
12/1/2023	244,991.48
12/6/2023	229,055.00
12/7/2023	209,218.18
12/8/2023	3,121,192.10
12/18/2023	1,026,358.84
12/19/2023	28,549.76
12/20/2023	512,933.00
1/5/2024	735,643.60
1/11/2024	687,397.55
1/17/2024	464,984.16
1/23/2024	296,508.00
1/25/2024	7,938.01
1/26/2024	477,245.80
1/29/2024	3,764.30
2/21/2024	296,508.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HAYS CISD - Total		59,293,254.54
HEALTH AND HUMAN SERVICES COMMISSION	11/21/2023	1,212.75
HEALTH AND HUMAN SERVICES COMMISSION - Total		1,212.75
HEALTH OCCUPATIONS STUDENTS ASSOCIATION	10/3/2023	44,242.00
HEALTH OCCUPATIONS STUDENTS ASSOCIATION - Total		44,242.00
HEARNE ISD	9/5/2023	160,559.32
	9/8/2023	18,554.51
	9/12/2023	2,714.00
	9/19/2023	77,220.26
	9/21/2023	1,550,087.00
	9/25/2023	193,375.42
	9/26/2023	142,225.00
	10/18/2023	81,322.08
	10/20/2023	45,513.78
	10/23/2023	1,204,209.00
	11/6/2023	281,630.04
	11/7/2023	82,809.40

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

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

HEARNE ISD - Total

5,307,554.88

HEART OF TX WORKFORCE DEVELOPMENT BOARD

9/25/2023 44,541.94

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/24/2023	5,465.40
	11/14/2023	3,665.28
	12/4/2023	6,606.69
	12/15/2023	6,284.56
	1/18/2024	8,854.26
	2/12/2024	6,784.37
HEART OF TX WORKFORCE DEVELOPMENT BOARD - Total		82,202.50
HEATHER SOLIS	9/11/2023	200.00
HEATHER SOLIS - Total		200.00
HEDLEY ISD	9/6/2023	70,293.64
	9/18/2023	39,803.36
	9/19/2023	247.47
	9/21/2023	327,581.00
	9/26/2023	109,830.00
	10/18/2023	9,957.15
	10/20/2023	5,691.45
	10/23/2023	268,015.00
	11/15/2023	5,279.91

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/17/2023	19,964.62
	11/20/2023	31,374.04
	11/21/2023	145,418.00
	11/28/2023	10,269.60
	12/20/2023	2,765.00
	1/11/2024	9,682.38
	1/17/2024	7,591.23
	1/23/2024	1,598.00
	2/7/2024	8,713.71
	2/12/2024	36,002.44
	2/21/2024	1,598.00
HEDLEY ISD - Total		1,111,676.00
HEDREICH NICHOLS VON REICHERT	9/15/2023	200.00
HEDREICH NICHOLS VON REICHERT - Total		200.00
HEMPHILL ISD	9/5/2023	11,958.88
	9/21/2023	1,168,898.00
	10/18/2023	49,904.53
	10/20/2023	44,949.83

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

10/23/2023 907,796.00

10/25/2023 10,159.57

10/26/2023 15,437.16

11/21/2023 40,035.00

11/28/2023 56,749.92

12/20/2023 18,829.00

12/28/2023 243,488.47

12/29/2023 128,956.48

1/5/2024 794,946.55

1/11/2024 45,258.93

1/17/2024 38,799.08

1/29/2024 86,393.47

1/30/2024 153,703.73

1/31/2024 154,191.09

2/7/2024 48,690.94

2/20/2024 57,421.61

2/26/2024 146,063.49

HEMPHILL ISD - Total

4,222,631.73

HEMPSTEAD ISD

9/11/2023 162,747.58

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/13/2023	92,745.05
9/15/2023	145,598.62
9/18/2023	360,916.98
9/19/2023	279,426.88
9/21/2023	2,203,838.00
9/22/2023	167,963.48
9/26/2023	908,675.00
10/5/2023	71,855.06
10/20/2023	27,170.58
10/23/2023	1,801,359.00
10/25/2023	263,410.88
10/26/2023	4,903.08
10/27/2023	7,424.59
10/31/2023	105,622.94
11/6/2023	2,786.41
11/10/2023	26,757.50
11/13/2023	31,915.98
11/20/2023	2,939.00
11/21/2023	1,005,550.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/28/2023	130,540.56
	12/8/2023	116,143.00
	12/20/2023	36,097.00
	1/11/2024	120,074.04
	1/17/2024	100,923.81
	1/23/2024	20,866.00
	2/1/2024	142,926.49
	2/2/2024	56,466.00
	2/5/2024	187,797.27
	2/6/2024	1,238.42
	2/14/2024	182,825.72
	2/15/2024	93,697.02
	2/21/2024	20,866.00
HEMPSTEAD ISD - Total		8,884,067.94
HENDERSON ISD	9/21/2023	3,939,573.00
	9/26/2023	325,146.00
	9/27/2023	17,522.82
	9/28/2023	2,293,852.55
	10/12/2023	4,942.25

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/20/2023	221,038.71
10/23/2023	3,218,719.00
11/3/2023	890,912.45
11/9/2023	29,167.29
11/13/2023	96,218.64
11/14/2023	339,430.48
11/20/2023	1,469.00
11/21/2023	1,819,249.00
12/1/2023	218,375.85
12/8/2023	469,926.00
12/13/2023	280,032.79
12/15/2023	225,021.44
12/20/2023	78,490.00
1/11/2024	220,913.38
1/23/2024	45,372.00
1/26/2024	280,187.44
1/29/2024	159,640.00
1/30/2024	456,871.50
2/7/2024	179,441.22

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/15/2024	77,395.25
	2/21/2024	45,372.00
	2/26/2024	535,167.39
	2/29/2024	86,209.36
HENDERSON ISD - Total		16,555,656.81
HENRIETTA ISD	9/20/2023	101,610.55
	9/21/2023	1,554,795.00
	9/26/2023	871,747.89
	9/29/2023	16,044.00
	10/20/2023	24,773.50
	10/23/2023	1,271,072.00
	10/25/2023	39,796.78
	11/1/2023	13,720.93
	11/16/2023	224,969.57
	11/21/2023	705,943.00
	11/28/2023	43,422.30
	11/30/2023	6,260.11
	12/8/2023	96,468.00
	12/20/2023	23,238.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/11/2024	36,025.93
	1/19/2024	31,948.79
	1/23/2024	13,433.00
	1/29/2024	6,093.62
	1/30/2024	114,936.87
	2/7/2024	33,276.97
	2/21/2024	13,433.00
	2/27/2024	10,724.67
HENRIETTA ISD - Total		5,253,734.48
HENRY C WEIKERT	10/17/2023	703.82
	10/18/2023	111.09
	10/30/2023	330.74
	11/8/2023	249.40
	11/9/2023	447.58
	11/14/2023	385.22
	11/20/2023	142.39
	12/19/2023	201.76
	12/21/2023	392.40
	12/28/2023	57.30

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/5/2024	377.80
	1/25/2024	320.43
	2/1/2024	38.58
	2/2/2024	333.69
	2/7/2024	519.39
	2/8/2024	362.00
	2/14/2024	216.59
	2/15/2024	121.60
HENRY C WEIKERT - Total		5,311.78
HENRY FORD LEARNING INSTITUTE	9/7/2023	5,938.00
	9/8/2023	28,997.71
	9/14/2023	151,466.25
	9/21/2023	56,832.00
	9/26/2023	8,678.00
	10/20/2023	848.95
	10/23/2023	61,854.00
	10/25/2023	1,024.87
	11/21/2023	64,277.00
	12/6/2023	1,233.84

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	12/15/2023	3,094.17
	12/20/2023	61,427.00
	1/10/2024	1,124.77
	1/23/2024	61,942.00
	1/24/2024	539.64
	2/21/2024	59,774.63
HENRY FORD LEARNING INSTITUTE - Total		569,052.83
HEREFORD ISD	9/8/2023	219,490.99
	9/12/2023	700.00
	9/19/2023	2,350.82
	9/20/2023	1,400.00
	9/21/2023	4,472,839.80
	9/26/2023	417,489.00
	9/27/2023	124,901.91
	9/28/2023	21,537.37
	9/29/2023	13,290.85
	10/10/2023	64,449.63
	10/18/2023	326,210.31
	10/20/2023	194,962.36

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/23/2023	6,256,144.55
10/24/2023	13,037.67
10/27/2023	1,103.72
10/31/2023	90,247.94
11/13/2023	20,996.37
11/20/2023	7,347.00
11/21/2023	2,065,512.00
11/28/2023	340,419.28
12/8/2023	139,470.00
12/14/2023	94,150.36
12/18/2023	5,856.96
12/19/2023	165,162.96
12/20/2023	89,686.00
12/28/2023	602,799.04
1/11/2024	279,348.08
1/19/2024	243,379.55
1/23/2024	51,844.00
2/1/2024	81,211.12
2/2/2024	368.17

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/21/2024	51,844.00
	2/27/2024	61,435.51
HEREFORD ISD - Total		16,520,987.32
HERITAGE ACADEMY CHARTER SCHOOLS INC	9/21/2023	517,389.57
	9/26/2023	265,804.55
	9/27/2023	43,284.93
	10/20/2023	11,485.95
	10/23/2023	530,421.00
	10/25/2023	21,642.65
	11/1/2023	34,747.09
	11/2/2023	17,060.19
	11/20/2023	43,629.03
	11/21/2023	557,678.00
	11/22/2023	24,640.37
	11/28/2023	27,303.59
	12/7/2023	499.97
	12/14/2023	47,297.28
	12/18/2023	84,674.29
	12/19/2023	13,782.78

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	12/20/2023	536,824.00
	1/5/2024	3,964.97
	1/11/2024	24,366.13
	1/17/2024	18,233.19
	1/22/2024	65,374.22
	1/23/2024	555,047.99
	1/24/2024	11,214.77
	2/7/2024	23,274.30
	2/21/2024	550,312.00
	2/23/2024	55,142.00
	2/27/2024	13,919.78
HERITAGE ACADEMY CHARTER SCHOOLS INC - Total		4,099,014.59
HERMAN LEE LLC	9/18/2023	307.29
	10/12/2023	307.29
	11/8/2023	980.29
	11/27/2023	3,131.79
	11/30/2023	992.99
	12/21/2023	992.99
	2/1/2024	992.99

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/28/2024	988.33
HERMAN LEE LLC - Total		8,693.96
HERMLEIGH ISD	9/8/2023	1,886.84
	9/12/2023	119,555.67
	9/14/2023	67,398.15
	9/21/2023	8,700.00
	10/12/2023	5,165.50
	10/19/2023	3,125.00
	10/20/2023	5,612.79
	10/23/2023	6,528.00
	10/25/2023	9,256.95
	11/21/2023	11,322.00
	11/28/2023	9,770.33
	12/8/2023	11,507.00
	12/20/2023	5,325.00
	1/11/2024	8,658.04
	1/31/2024	7,358.04
	2/9/2024	7,835.47
	2/28/2024	28,167.16

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HERMLEIGH ISD - Total		317,171.94
HICO ISD	9/5/2023	173,592.83
	9/7/2023	22,672.99
	9/21/2023	1,018,334.96
	9/26/2023	667,408.00
	9/29/2023	18,923.96
	10/18/2023	30,497.64
	10/20/2023	18,087.64
	10/23/2023	807,836.00
	10/25/2023	8,523.88
	10/26/2023	40,953.35
	11/8/2023	29,651.16
	11/21/2023	447,687.00
	12/5/2023	347,088.32
	12/6/2023	51,253.96
	12/7/2023	3,095.76
	12/8/2023	103,722.70
	12/20/2023	14,161.00
	1/16/2024	22,402.85

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/17/2024	19,279.11
	1/23/2024	8,186.00
	2/2/2024	23,250.33
	2/20/2024	40,028.98
	2/21/2024	8,186.00
HICO ISD - Total		3,924,824.42
HIDALGO ISD	9/19/2023	92,244.13
	9/21/2023	3,936,303.97
	9/22/2023	239,446.09
	9/27/2023	18,866.98
	10/2/2023	97,034.85
	10/12/2023	2,148.88
	10/13/2023	230,406.27
	10/16/2023	24,347.87
	10/20/2023	164,857.44
	10/23/2023	2,582,087.00
	10/25/2023	379,190.16
	11/9/2023	24.00
	11/15/2023	1,178.26

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

11/20/2023	5,878.00
11/21/2023	2,645,966.00
11/28/2023	444,279.23
11/30/2023	261,590.52
12/1/2023	3,407.57
12/7/2023	5,646.43
12/8/2023	767,690.90
12/11/2023	176,311.31
12/20/2023	2,578,134.00
12/21/2023	136.50
1/16/2024	262,185.15
1/17/2024	621,375.57
1/19/2024	588,931.89
1/23/2024	2,616,868.00
2/15/2024	187,069.13
2/21/2024	1,566,744.00
2/27/2024	36,087.51

HIDALGO ISD - Total

20,536,437.61

HIGH ISLAND ISD

9/5/2023 27,418.93

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

9/6/2023 12,865.01

9/21/2023 4,601.00

10/20/2023 13,860.54

10/23/2023 3,423.00

10/27/2023 16,778.48

11/8/2023 11,702.26

11/21/2023 7,396.00

11/28/2023 6,862.66

12/8/2023 525.24

12/20/2023 3,478.00

1/11/2024 7,543.24

1/17/2024 5,777.15

2/9/2024 7,280.94

HIGH ISLAND ISD - Total 129,512.45

HIGHLAND ISD 9/21/2023 100,723.00

9/26/2023 2,474.00

10/19/2023 5,500.00

10/23/2023 78,070.00

10/25/2023 8,800.38

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/10/2023	20,250.00
	11/21/2023	10,874.00
	12/8/2023	6,017.00
	12/20/2023	5,114.00
	12/21/2023	6,321.18
	1/11/2024	4,780.79
	1/31/2024	3,967.32
	2/21/2024	5,143.53
HIGHLAND ISD - Total		258,035.20
HIGHLAND PARK ISD	9/5/2023	75,426.69
	9/21/2023	648,309.41
	9/28/2023	99,183.50
	10/5/2023	33,140.80
	10/12/2023	757.18
	10/19/2023	154,948.16
	10/20/2023	13,128.41
	10/23/2023	348,541.00
	11/2/2023	1,602.97
	11/9/2023	43,608.30

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

11/20/2023	92,156.41
11/21/2023	371,916.00
11/22/2023	137,029.57
11/28/2023	45,780.62
11/30/2023	6,207.44
12/8/2023	767,717.00
12/20/2023	174,921.00
12/21/2023	89,903.46
12/28/2023	137,644.15
1/5/2024	1,866.62
1/11/2024	160,411.71
1/17/2024	31,277.82
1/31/2024	36,400.92
2/2/2024	69,331.00
2/9/2024	35,868.66
2/28/2024	45,770.02
2/29/2024	68,840.39

HIGHLAND PARK ISD - Total

3,691,689.21

HILL COUNTRY YOUTH RANCH

9/5/2023

40,302.75

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

9/8/2023 76,777.76

9/21/2023 238,285.00

9/26/2023 15,053.00

10/18/2023 14,611.14

10/20/2023 5,747.47

10/23/2023 233,119.00

11/21/2023 240,167.00

11/28/2023 14,905.25

12/11/2023 51,063.54

12/20/2023 236,322.00

1/11/2024 11,228.30

1/16/2024 59,775.57

1/17/2024 9,936.76

1/23/2024 232,535.00

2/2/2024 10,349.30

2/21/2024 242,430.00

HILL COUNTRY YOUTH RANCH - Total

1,732,608.84

HILLSBORO ISD

9/5/2023 515,051.10

9/6/2023 270,560.12

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/12/2023	151,509.27
9/15/2023	136,243.53
9/20/2023	350.00
9/21/2023	2,857,158.00
9/26/2023	1,049,838.00
10/12/2023	2,800.00
10/18/2023	167,865.50
10/20/2023	90,752.13
10/23/2023	2,323,323.00
11/2/2023	67,129.14
11/8/2023	80,471.79
11/9/2023	20,738.68
11/10/2023	5,500.00
11/20/2023	173,189.30
11/21/2023	1,295,174.00
12/1/2023	176,122.55
12/8/2023	315,367.00
12/14/2023	387,112.39
12/20/2023	45,473.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	12/28/2023	389,883.82
	1/5/2024	8,591.40
	1/11/2024	153,517.57
	1/17/2024	418,838.72
	1/23/2024	26,286.00
	2/1/2024	859.14
	2/9/2024	131,868.33
	2/20/2024	124,979.31
	2/21/2024	26,286.00
	2/26/2024	56,080.87
HILLSBORO ISD - Total		11,468,919.66
HITCHCOCK ISD	9/8/2023	74,137.42
	9/11/2023	44,107.00
	9/12/2023	350.00
	9/15/2023	58,427.52
	9/21/2023	1,683,744.00
	9/26/2023	1,976,262.00
	10/18/2023	147,220.29
	10/20/2023	104,631.90

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/23/2023	1,374,929.00
11/1/2023	327,844.80
11/2/2023	19,163.60
11/3/2023	94,090.06
11/14/2023	884.92
11/21/2023	788,891.00
11/28/2023	121,192.05
12/8/2023	318,813.00
12/11/2023	358,896.25
12/13/2023	35,732.57
12/20/2023	40,845.00
1/11/2024	281,743.11
1/12/2024	44,066.77
1/17/2024	95,462.73
1/23/2024	23,611.00
2/9/2024	164,039.02
2/12/2024	76,495.49
2/15/2024	109,586.01
2/21/2024	137,760.49

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/29/2024	59,839.60
HITCHCOCK ISD - Total		8,562,766.60
HOBBY LOBBY	1/8/2024	179.72
HOBBY LOBBY - Total		179.72
HOLLAND ISD	9/5/2023	299.75
	9/6/2023	28,172.84
	9/8/2023	138,188.06
	9/20/2023	1,016.54
	9/21/2023	883,919.54
	9/22/2023	9,937.85
	10/5/2023	3,234.41
	10/18/2023	22,969.31
	10/19/2023	27,752.26
	10/20/2023	13,849.34
	10/23/2023	804,635.65
	11/10/2023	527.55
	11/20/2023	89,081.84
	11/21/2023	604,783.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/28/2023	21,811.90
	11/29/2023	7,704.26
	12/7/2023	8,588.16
	12/14/2023	25,794.43
	12/20/2023	590,333.00
	1/10/2024	19,911.88
	1/17/2024	14,741.74
	1/22/2024	1,197.86
	1/23/2024	786,369.23
	1/24/2024	15,408.45
	2/9/2024	17,831.87
	2/14/2024	90,230.21
	2/15/2024	7,694.71
	2/21/2024	326,475.00
HOLLAND ISD - Total		4,562,460.64
HOLLIDAY ISD	9/18/2023	133,456.15
	9/21/2023	1,335,001.00
	10/3/2023	5,714.00
	10/4/2023	291,792.01

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

10/18/2023 14,897.19

10/20/2023 8,335.85

10/23/2023 895,382.00

11/21/2023 921,368.00

12/1/2023 15,878.45

12/8/2023 213,960.00

12/20/2023 894,072.00

12/28/2023 165,930.99

1/5/2024 14,801.19

1/10/2024 12,296.15

1/17/2024 10,425.89

1/23/2024 909,406.00

2/2/2024 1,549.73

2/5/2024 2,777.83

2/7/2024 12,003.13

2/15/2024 196,779.53

2/21/2024 496,798.00

2/23/2024 43,583.30

HOLLIDAY ISD - Total

6,596,208.39

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOME DEPOT	10/10/2023	43.84
	11/16/2023	73.32
	12/11/2023	85.93
	1/8/2024	40.87
HOME DEPOT - Total		243.96
HONDO ISD	9/6/2023	568,573.68
	9/7/2023	27,674.19
	9/8/2023	1,183.37
	9/21/2023	1,766,267.00
	9/27/2023	2,096.25
	9/29/2023	3,000.00
	10/18/2023	115,717.89
	10/20/2023	66,395.50
	10/23/2023	1,442,505.00
	11/9/2023	12.00
	11/14/2023	11,669.00
	11/20/2023	21,421.00
	11/21/2023	840,186.37
	11/22/2023	29,719.52

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

11/27/2023 81.03

11/28/2023 129,438.11

11/30/2023 8,898.00

12/6/2023 42,641.00

12/8/2023 288,985.96

12/11/2023 268,716.61

12/20/2023 40,972.00

12/29/2023 69,679.80

1/2/2024 108,106.95

1/11/2024 100,521.37

1/17/2024 90,516.35

1/23/2024 23,684.00

1/30/2024 49,757.00

2/9/2024 97,981.02

2/21/2024 23,684.00

HONDO ISD - Total

6,240,083.97

HONEY GROVE ISD

9/11/2023 447.47

9/12/2023 3,219.02

9/21/2023 846,519.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/9/2023	199,736.63
10/18/2023	23,491.92
10/20/2023	18,215.87
10/23/2023	567,497.00
10/26/2023	42,324.85
10/27/2023	144,996.37
11/8/2023	24,023.15
11/10/2023	27,750.39
11/21/2023	580,972.00
11/29/2023	5,385.40
11/30/2023	25,160.81
12/5/2023	131,667.82
12/8/2023	115,004.00
12/20/2023	566,621.00
1/10/2024	170,020.11
1/11/2024	20,258.70
1/17/2024	19,718.53
1/23/2024	574,854.00
2/2/2024	20,429.24

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/7/2024	146,897.07
	2/20/2024	427.00
	2/21/2024	391,115.95
	2/22/2024	5,766.25
HONEY GROVE ISD - Total		4,672,519.55
HONGYUN DONG	11/21/2023	968.79
	11/27/2023	379.53
HONGYUN DONG - Total		1,348.32
HOOKS ISD	9/6/2023	171,198.49
	9/8/2023	76,824.38
	9/11/2023	37,643.80
	9/15/2023	4,274.31
	9/18/2023	39,619.15
	9/19/2023	6,404.00
	9/21/2023	1,368,366.00
	9/26/2023	88,995.00
	10/18/2023	35,282.06
	10/20/2023	29,568.96

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/23/2023	917,095.00
	11/21/2023	941,779.89
	11/28/2023	45,156.11
	12/1/2023	38,969.52
	12/7/2023	27,159.08
	12/8/2023	167,406.00
	12/14/2023	1,887.47
	12/20/2023	915,634.00
	12/28/2023	42,803.99
	1/5/2024	7,044.12
	1/11/2024	32,629.29
	1/17/2024	28,310.31
	1/23/2024	927,559.00
	2/6/2024	20,313.56
	2/7/2024	26,027.23
	2/21/2024	503,467.00
HOOKS ISD - Total		6,501,417.72
HORTENCIA CHICK	10/5/2023	200.00
HORTENCIA CHICK - Total		200.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	9/7/2023	111,152.10
	9/19/2023	47,023.05
	9/21/2023	24,398.05
	9/26/2023	29,250.50
	9/27/2023	22,074.75
	9/28/2023	173,807.95
	10/4/2023	7,908.00
	10/5/2023	14,515.20
	10/12/2023	60,749.75
	10/17/2023	18,272.20
	10/18/2023	37,570.50
	10/19/2023	39,540.30
	10/25/2023	7,113.60
	10/26/2023	28,706.50
	10/27/2023	13,308.85
	11/2/2023	3,566.10
	11/7/2023	62,702.50
	11/9/2023	132,491.75
	11/10/2023	5,012.65

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/14/2023	104,278.35
	11/16/2023	12,300.00
	11/17/2023	4,863.00
	11/21/2023	106,564.00
	11/28/2023	20,832.00
	11/30/2023	3,106.00
	12/6/2023	16,447.50
	12/7/2023	26,492.75
	12/13/2023	12,362.50
	12/14/2023	4,084.35
	1/4/2024	6,367.50
	1/5/2024	3,825.00
	1/22/2024	1,035.00
	2/8/2024	64.00
	2/15/2024	462.10
	2/22/2024	11.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM - Total		1,162,259.35
HOUSTON CHRONICLE PUBLISHING COMPANY	9/14/2023	25.96
	10/10/2023	27.72

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/16/2023	27.72
	12/11/2023	55.44
	1/8/2024	339.72
	2/12/2024	27.72
HOUSTON CHRONICLE PUBLISHING COMPANY - Total		504.28
HOUSTON CLASSICAL CHARTER SCHOOL	9/21/2023	153,321.00
	9/26/2023	34,918.00
	10/9/2023	369,337.22
	10/10/2023	92,910.29
	10/13/2023	70,000.00
	10/18/2023	23,049.64
	10/23/2023	226,337.00
	10/25/2023	17,224.17
	11/8/2023	25,707.42
	11/9/2023	50,682.00
	11/16/2023	84,896.52
	11/17/2023	106,849.10
	11/20/2023	7,681.25
	11/21/2023	280,340.15

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	12/1/2023	26,313.63
	12/20/2023	223,868.00
	1/5/2024	118,822.02
	1/8/2024	48,973.90
	1/10/2024	2,500.00
	1/11/2024	22,757.37
	1/23/2024	224,726.00
	1/26/2024	14,196.75
	2/21/2024	298,995.52
	2/26/2024	183,048.77
	2/27/2024	7,420.82
	2/29/2024	39,728.86
HOUSTON CLASSICAL CHARTER SCHOOL - Total		2,754,605.40
HOUSTON GALVESTON AREA COUNCIL	12/1/2023	13,803.41
	12/11/2023	12,947.79
	12/21/2023	17,315.67
	1/31/2024	11,735.59
HOUSTON GALVESTON AREA COUNCIL - Total		55,802.46

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HOUSTON GATEWAY ACADEMY INC	9/8/2023	106,557.28
	9/21/2023	1,889,436.08
	9/26/2023	53,706.00
	10/12/2023	4,932.47
	10/19/2023	7,461.65
	10/20/2023	129,923.34
	10/23/2023	1,858,141.00
	11/7/2023	6,759.55
	11/8/2023	12,844.33
	11/14/2023	52,826.97
	11/20/2023	77,561.70
	11/21/2023	2,015,340.80
	11/30/2023	136,780.91
	12/1/2023	162,440.25
	12/5/2023	1,881.61
	12/6/2023	10,139.34
	12/7/2023	353,598.63
	12/8/2023	136,900.41
	12/12/2023	99,448.04

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	12/20/2023	1,861,774.00
	1/11/2024	4,932.48
	1/16/2024	117,602.43
	1/17/2024	74,433.57
	1/23/2024	1,876,696.00
	1/25/2024	4,806.61
	1/31/2024	106,944.51
	2/15/2024	5,052.41
	2/21/2024	1,937,140.00
HOUSTON GATEWAY ACADEMY INC - Total		13,106,062.37
HOUSTON HUMAN RESOURCE MANAGEMENT ASSOC	2/29/2024	430.00
HOUSTON HUMAN RESOURCE MANAGEMENT ASSOC - Total		430.00
HOUSTON ISD	9/5/2023	639,898.51
	9/6/2023	25,280.31
	9/7/2023	113,578.72
	9/8/2023	2,988,557.58
	9/12/2023	2,800.00
	9/14/2023	94,300.69

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/15/2023	46,850,332.69
9/18/2023	30,937,048.86
9/21/2023	8,638,305.34
9/22/2023	106,091.67
9/25/2023	20,137.31
9/26/2023	938,219.84
9/27/2023	24,000.00
9/28/2023	41,301.62
9/29/2023	17,785.14
10/2/2023	563,794.79
10/3/2023	878,447.12
10/6/2023	268,365.77
10/20/2023	2,450,416.58
10/23/2023	6,123,477.00
10/25/2023	3,638,940.82
10/26/2023	22,232,369.56
10/27/2023	1,809,742.60
10/30/2023	5,171,659.70
10/31/2023	14,872,855.49

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/1/2023	9,739,337.28
11/8/2023	707,204.48
11/9/2023	14.00
11/13/2023	698,783.89
11/15/2023	12,759,156.62
11/16/2023	3,402,567.36
11/20/2023	240,445.42
11/21/2023	9,355,598.99
11/27/2023	377,710.60
11/28/2023	14,000,491.48
11/30/2023	83,120.81
12/6/2023	6,654,924.70
12/7/2023	4,258.60
12/8/2023	15,415,633.00
12/15/2023	525,382.11
12/18/2023	32,787.56
12/20/2023	4,264,893.00
12/21/2023	26,039.90
12/28/2023	2,571,319.80

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

1/5/2024 3,433.05

1/8/2024 2,408,565.00

1/10/2024 663.30

1/11/2024 10,651,436.11

1/17/2024 9,809,095.82

1/29/2024 6,708.87

1/30/2024 930,610.28

1/31/2024 9,343,375.29

2/1/2024 354.67

2/2/2024 15,572,383.00

2/7/2024 1,744,759.49

2/9/2024 10,361,831.33

2/21/2024 90,832,144.11

2/26/2024 654,385.77

2/29/2024 7,685,390.14

HOUSTON ISD - Total

390,312,513.54

HOWE ISD

9/8/2023 9,305.20

9/21/2023 1,577,790.00

9/22/2023 79,800.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

10/18/2023 46,659.55

10/20/2023 25,062.83

10/23/2023 1,057,980.00

11/8/2023 50,863.44

11/20/2023 1,469.00

11/21/2023 1,085,929.00

12/6/2023 20,721.00

12/8/2023 44,933.00

12/20/2023 1,056,390.00

1/11/2024 42,366.66

1/17/2024 37,190.16

1/19/2024 81,519.44

1/23/2024 1,073,143.00

2/2/2024 38,122.22

2/21/2024 639,798.00

HOWE ISD - Total

6,969,042.50

HUBBARD ISD

9/5/2023 1,440.00

9/6/2023 100,564.64

9/7/2023 5,941.15

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/8/2023	25,928.42
9/19/2023	135.00
9/21/2023	900,708.27
9/26/2023	9,676.00
9/27/2023	14,142.20
9/28/2023	59.94
10/6/2023	5,922.53
10/18/2023	36,427.25
10/20/2023	25,999.99
10/23/2023	599,292.00
10/27/2023	924.36
11/8/2023	34,190.28
11/10/2023	6,542.00
11/20/2023	48,762.75
11/21/2023	609,814.00
11/28/2023	7,450.14
11/30/2023	294.00
12/7/2023	5,246.99
12/8/2023	9,406.40

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

12/12/2023 104,450.28

12/13/2023 58,991.50

12/20/2023 598,308.00

1/5/2024 910.80

1/11/2024 31,614.94

1/17/2024 25,889.91

1/23/2024 605,164.00

2/2/2024 24,528.30

2/5/2024 92,221.74

2/6/2024 26,343.20

2/8/2024 779.64

2/15/2024 12,368.46

2/20/2024 19,980.85

2/21/2024 322,389.00

2/26/2024 18,217.46

HUBBARD ISD - Total

4,391,026.39

HUCKABAY ISD

9/21/2023 806,068.00

9/26/2023 12,880.00

10/23/2023 626,267.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/21/2023	15,329.00
	11/30/2023	41,843.15
	12/8/2023	38,784.00
	12/20/2023	7,210.00
	2/9/2024	185,809.38
HUCKABAY ISD - Total		1,734,190.53
HUCKLEBERRY E SPEAR	10/12/2023	141.48
	10/31/2023	1,111.48
	12/15/2023	930.02
	2/28/2024	723.98
HUCKLEBERRY E SPEAR - Total		2,906.96
HUDSON ISD	9/5/2023	12,172.49
	9/6/2023	349,239.97
	9/8/2023	117,669.14
	9/21/2023	3,306,070.69
	9/28/2023	15,705.91
	9/29/2023	2,667.15
	10/5/2023	33,168.02

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
10/18/2023	207,660.45
10/23/2023	2,118,563.00
11/21/2023	2,180,527.00
11/28/2023	135,896.05
11/30/2023	130,849.88
12/5/2023	113,500.03
12/6/2023	1,580.52
12/8/2023	195,348.00
12/13/2023	181,276.59
12/20/2023	2,115,471.00
1/10/2024	115,157.40
1/17/2024	90,025.85
1/23/2024	2,151,987.00
1/25/2024	19,747.80
1/26/2024	237,161.48
2/6/2024	44,267.58
2/7/2024	102,998.57
2/21/2024	1,042,204.00
2/28/2024	210,986.86

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HUDSON ISD - Total		15,231,902.43
HUFFMAN ISD	9/5/2023	11,334.76
	9/7/2023	40,151.71
	9/8/2023	63,792.36
	9/19/2023	1,536.60
	9/21/2023	4,948,309.66
	9/26/2023	928,832.00
	9/28/2023	849.99
	10/2/2023	100,698.21
	10/5/2023	1,015.20
	10/12/2023	8,316.00
	10/18/2023	284,642.42
	10/20/2023	230,835.15
	10/23/2023	3,852,371.00
	11/3/2023	6,195.52
	11/8/2023	237,682.45
	11/20/2023	2,939.00
	11/21/2023	2,165,436.00
	11/22/2023	95,906.00

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date

Amount

11/30/2023 96,760.51

12/4/2023 288,590.94

12/5/2023 288.04

12/6/2023 35,216.04

12/7/2023 524,987.20

12/8/2023 725,009.00

12/11/2023 33,697.01

12/18/2023 27,880.80

12/20/2023 86,508.00

1/11/2024 229,002.84

1/17/2024 189,755.92

1/23/2024 50,007.00

2/2/2024 252,848.04

2/15/2024 129,090.40

2/21/2024 50,007.00

HUFFMAN ISD - Total

15,700,492.77

HUGHES SPRINGS ISD

9/14/2023 85,541.03

9/15/2023 77,447.85

9/18/2023 27,597.82

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/19/2023	14,739.87
9/20/2023	931.44
9/21/2023	1,607,191.26
9/26/2023	91,286.00
9/28/2023	47.78
10/5/2023	4,760.00
10/12/2023	1,875.00
10/18/2023	60,693.75
10/19/2023	5,916.93
10/20/2023	43,715.83
10/23/2023	1,076,724.00
10/30/2023	65,333.30
10/31/2023	127,583.62
11/8/2023	61,292.85
11/10/2023	2,195.00
11/21/2023	1,100,597.00
11/30/2023	7,035.00
12/11/2023	81,397.96
12/20/2023	1,075,033.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	1/11/2024	89,058.75
	1/12/2024	39,812.76
	1/17/2024	41,646.56
	1/23/2024	1,089,815.00
	2/7/2024	47,567.90
	2/12/2024	59,539.35
	2/13/2024	39,804.05
	2/21/2024	580,751.00
	2/22/2024	1,271.40
	2/29/2024	11,044.00
HUGHES SPRINGS ISD - Total		7,619,247.06
HULL-DAISETTA ISD	9/5/2023	69,251.73
	9/6/2023	21,059.00
	9/21/2023	1,376,301.00
	9/29/2023	2,808.90
	10/5/2023	39,486.76
	10/12/2023	5,287.12
	10/18/2023	37,001.31
	10/20/2023	41,342.64

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	10/23/2023	1,069,432.00
	11/3/2023	200.00
	11/16/2023	1,500.88
	11/21/2023	20,133.00
	11/28/2023	34,724.22
	11/30/2023	345.00
	12/7/2023	712.20
	12/8/2023	10,911.00
	12/14/2023	10,601.36
	12/20/2023	9,469.00
	1/11/2024	32,974.53
	1/17/2024	24,897.48
	2/9/2024	30,706.11
HULL-DAISETTA ISD - Total		2,839,145.24
HUMANITIES TEXAS	10/13/2023	85,750.67
	10/16/2023	41,015.39
	11/6/2023	41,718.46
	12/6/2023	65,786.64
	12/21/2023	71,529.42

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/12/2024	66,213.52
HUMANITIES TEXAS - Total		372,014.10
HUMBLE ISD	9/21/2023	62,744,379.50
	9/26/2023	4,444,434.00
	9/28/2023	49,637.24
	10/5/2023	690.00
	10/6/2023	91,286.37
	10/12/2023	63,830.29
	10/16/2023	15,732.15
	10/20/2023	1,607,196.98
	10/23/2023	51,229,932.00
	10/24/2023	180,684.55
	10/25/2023	1,126,653.69
	10/26/2023	16,341.87
	11/3/2023	6,908.36
	11/9/2023	368.00
	11/15/2023	36,649.95
	11/20/2023	17,634.00
	11/21/2023	29,211,960.75

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
11/27/2023	4,417.76
11/28/2023	8,409.04
11/29/2023	2,133,228.34
11/30/2023	60,934.86
12/1/2023	1,717,111.26
12/6/2023	789,498.93
12/7/2023	83,284.63
12/8/2023	11,078,037.70
12/11/2023	2,188,154.19
12/12/2023	1,411,087.66
12/13/2023	1,089.35
12/20/2023	1,134,315.00
12/21/2023	420.75
1/5/2024	6,251.49
1/11/2024	1,550,776.65
1/23/2024	747,145.97
2/2/2024	1,017,378.29
2/7/2024	120,437.23
2/14/2024	16,230.63

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/15/2024	21,931.69
	2/21/2024	816,133.77
	2/26/2024	42,728.57
	2/27/2024	16,231.99
	2/28/2024	1,886,186.44
HUMBLE ISD - Total		177,695,741.89
HUNT ISD	9/7/2023	309.32
	9/8/2023	19,591.59
	9/13/2023	24,049.54
	9/21/2023	14,066.00
	10/20/2023	1,497.92
	10/23/2023	10,730.00
	10/25/2023	6,566.40
	11/14/2023	11,305.67
	11/15/2023	23,196.32
	11/21/2023	9,834.00
	11/28/2023	7,689.23
	12/7/2023	19,440.00
	12/8/2023	16,181.00

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	12/20/2023	4,625.00
	1/11/2024	6,671.99
	1/17/2024	5,859.30
	1/31/2024	49,058.63
	2/15/2024	6,301.71
	2/29/2024	4,328.00
HUNT ISD - Total		241,301.62
HUNTER B THOMPSON	9/8/2023	431.90
	9/14/2023	39.96
	10/26/2023	9.94
HUNTER B THOMPSON - Total		481.80
HUNTER D ELLINGER	9/15/2023	240.00
HUNTER D ELLINGER - Total		240.00
HUNTINGTON ISD	9/6/2023	112,510.35
	9/19/2023	47,058.99
	9/20/2023	23,148.18
	9/21/2023	2,001,427.41

TEA FY2024 Payments - Vendors Beginning with "H"

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

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	2/8/2024	50.00
	2/9/2024	154,003.32
	2/21/2024	805,242.00
HUNTINGTON ISD - Total		9,936,207.73
HUNTSVILLE ISD	9/6/2023	14,894.33
	9/7/2023	810,805.90
	9/12/2023	350.00
	9/21/2023	16,512,425.13
	9/26/2023	3,593,297.00
	9/28/2023	23,587.50
	10/5/2023	300,052.56
	10/9/2023	136,798.56
	10/10/2023	387,839.21
	10/12/2023	17,649.24
	10/17/2023	422,967.25
	10/20/2023	215,438.34
	10/23/2023	13,257,121.50
	10/25/2023	376,989.81
	11/2/2023	55,062.00

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

11/9/2023 56.00

11/10/2023 375.00

11/17/2023 9,301.00

11/20/2023 4,408.00

11/21/2023 7,671,075.42

11/27/2023 214,890.52

11/28/2023 397,455.24

11/30/2023 21,848.30

12/8/2023 278,570.06

12/14/2023 407,014.02

12/20/2023 251,800.00

1/11/2024 328,390.42

1/17/2024 263,101.08

1/23/2024 145,556.00

2/9/2024 905,652.14

2/12/2024 20,577.78

2/15/2024 306,420.55

2/21/2024 145,556.00

HUNTSVILLE ISD - Total

47,497,325.86

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
HURST-EULESS-BEDFORD ISD	9/5/2023	2,714.67
	9/12/2023	350.00
	9/21/2023	18,899,896.85
	10/5/2023	2,306,802.74
	10/12/2023	236,590.00
	10/13/2023	97,289.36
	10/16/2023	232,326.35
	10/17/2023	103,864.08
	10/19/2023	85,650.00
	10/20/2023	955,172.62
	10/23/2023	14,462,826.00
	10/25/2023	114,714.49
	10/26/2023	609,642.23
	10/27/2023	680,156.43
	11/20/2023	23,512.00
	11/21/2023	1,140,227.00
	11/27/2023	27,866.92
	11/28/2023	1,523,167.90
	11/29/2023	1,587,837.94

TEA FY2024 Payments - Vendors Beginning with "H"	Payment Date	Amount
	11/30/2023	399,629.81
	12/8/2023	3,847,805.00
	12/20/2023	536,276.00
	1/5/2024	875,157.02
	1/8/2024	74,749.84
	1/11/2024	1,052,159.98
	1/26/2024	896,200.71
	2/1/2024	477,541.10
	2/2/2024	418,562.88
	2/5/2024	35,014.31
	2/7/2024	965,314.50
	2/28/2024	1,099,592.19
	2/29/2024	3,364,735.75
HURST-EULESS-BEDFORD ISD - Total		57,133,346.67
HUSEBY INC	10/12/2023	686.25
HUSEBY INC - Total		686.25
HUTTO ISD	9/6/2023	130,281.60
	9/8/2023	286.27

TEA FY2024 Payments - Vendors Beginning with "H"

Payment Date	Amount
9/12/2023	1,050.00
9/19/2023	869,453.95
9/21/2023	9,908,246.00
9/25/2023	22,521.86
9/26/2023	5,000.00
10/9/2023	700.00
10/20/2023	3,782.10
10/23/2023	8,092,426.00
10/24/2023	1,393.85
10/25/2023	610,078.95
11/2/2023	42,880.73
11/3/2023	177,855.68
11/6/2023	111,121.85
11/7/2023	295,370.02
11/13/2023	10,268.03
11/15/2023	59,132.34
11/16/2023	125,066.38
11/20/2023	30,380.47
11/21/2023	4,513,153.00

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

12/8/2023 2,166,749.00

12/13/2023 537,127.07

12/20/2023 225,941.00

1/11/2024 279,440.31

1/17/2024 156,002.52

1/18/2024 20,483.58

1/23/2024 130,608.00

1/29/2024 37,298.51

1/30/2024 6,058.00

2/1/2024 42,974.25

2/2/2024 196,624.39

2/7/2024 146,293.93

2/8/2024 44,332.05

2/21/2024 490,203.48

HUTTO ISD - Total

29,490,585.17