

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JACKSBORO ISD	9/6/2023	140.31
	9/8/2023	28,324.03
	9/12/2023	27,956.64
	9/21/2023	2,482,029.00
	9/26/2023	336,934.00
	9/29/2023	6,716.77
	10/3/2023	8,882.05
	10/6/2023	7,593.54
	10/10/2023	17,141.03
	10/18/2023	62,966.76
	10/19/2023	37,147.46
	10/20/2023	38,401.05
	10/23/2023	1,928,257.00
	11/6/2023	13,568.04
	11/7/2023	4,032.56
	11/8/2023	6,295.08
	11/10/2023	1,164.59
	11/16/2023	42,970.46
	11/20/2023	1,469.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/21/2023	53,693.00
11/28/2023	66,706.94
12/8/2023	117,168.00
12/20/2023	25,253.00
1/11/2024	199,644.52
1/12/2024	338.55
1/17/2024	31,030.81
2/2/2024	55,848.76
2/15/2024	4,071.75
2/29/2024	2,682.99
3/8/2024	101,146.41
3/21/2024	73,980.00
3/25/2024	2,690.10
4/3/2024	62,065.44
4/12/2024	51,153.34
4/23/2024	23,665.00
5/3/2024	79,576.28
5/17/2024	67,497.07
5/22/2024	24,459.00

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

5/30/2024 31,412.00

5/31/2024 40,853.15

6/7/2024 1,134.24

6/14/2024 63,377.59

6/21/2024 52,881.00

6/27/2024 6,585.75

7/3/2024 3,316.05

7/8/2024 78,015.07

7/9/2024 288,923.00

7/11/2024 34,027.05

7/15/2024 350.00

7/19/2024 42,053.50

7/23/2024 24,686.00

7/26/2024 12,155.81

8/6/2024 20,540.70

8/7/2024 37,913.61

8/14/2024 8,379.02

8/21/2024 1,427,814.16

JACKSBORO ISD - Total

8,269,078.03

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JACKSONVILLE ISD	9/11/2023	17,001.16
	9/13/2023	105,407.69
	9/14/2023	131,147.61
	9/15/2023	340,570.55
	9/18/2023	8,964.06
	9/21/2023	5,044,636.00
	9/26/2023	245,154.00
	10/12/2023	27,837.50
	10/18/2023	338,137.23
	10/19/2023	298,042.20
	10/20/2023	194,532.63
	10/23/2023	3,384,514.00
	10/24/2023	77,006.80
	11/7/2023	238,990.88
	11/8/2023	355,669.08
	11/9/2023	111,557.00
	11/10/2023	67,646.74
	11/20/2023	7,347.00
	11/21/2023	3,495,282.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/5/2023	306,919.24
12/6/2023	23,108.63
12/7/2023	207,038.66
12/8/2023	392,352.90
12/20/2023	3,379,757.00
1/5/2024	2,112.50
1/11/2024	308,078.79
1/16/2024	312,346.78
1/17/2024	251,913.45
1/19/2024	124,197.39
1/22/2024	6,712.50
1/23/2024	3,443,937.00
2/2/2024	239,183.91
2/5/2024	213,748.18
2/6/2024	79,034.68
2/21/2024	1,827,864.00
3/6/2024	130,740.08
3/7/2024	1,733,970.71
3/21/2024	3,636,238.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
3/25/2024	14,068.67
4/3/2024	580,042.40
4/8/2024	69,693.18
4/23/2024	106,676.00
5/3/2024	364,523.70
5/6/2024	230,625.88
5/8/2024	213,072.81
5/22/2024	3,409,711.00
5/29/2024	284,178.72
5/30/2024	10,660.00
6/6/2024	998,032.99
6/12/2024	260,774.43
6/21/2024	3,665,644.00
7/2/2024	359,340.67
7/3/2024	60,321.44
7/9/2024	122,148.00
7/17/2024	24,998.71
7/23/2024	3,610,157.00
7/31/2024	398,736.99

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	8/1/2024	101,418.81
	8/21/2024	3,048.00
	8/27/2024	204.00
JACKSONVILLE ISD - Total		45,996,775.93
JACOB A KOBERSKY	9/13/2023	227.57
	9/27/2023	112.60
	9/29/2023	119.88
	10/2/2023	58.04
	10/17/2023	35.29
	10/25/2023	70.54
	10/26/2023	14.77
	11/20/2023	81.14
	11/27/2023	104.07
	12/6/2023	12.33
	1/5/2024	110.76
	1/16/2024	27.06
	1/19/2024	83.92
	1/25/2024	120.87
	2/1/2024	13.12

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

2/8/2024 142.65

2/9/2024 125.88

2/26/2024 429.34

2/29/2024 174.91

3/6/2024 213.57

3/19/2024 42.88

4/3/2024 48.08

5/31/2024 90.53

6/6/2024 151.58

6/18/2024 39.43

6/21/2024 38.87

7/3/2024 39.75

7/23/2024 104.81

7/25/2024 167.84

8/8/2024 79.95

8/12/2024 83.92

8/15/2024 44.13

JACOB A KOBERSKY - Total 3,210.08

JACQUELENE CALDWELL 3/11/2024 1,500.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	5/16/2024	1,500.00
	6/10/2024	1,500.00
JACQUELENE CALDWELL - Total		4,500.00
JACQUELINE GERBERMANN	10/13/2023	240.00
JACQUELINE GERBERMANN - Total		240.00
JACQUELINE SALAZAR	6/13/2024	734.90
	6/28/2024	42.00
	7/2/2024	759.84
JACQUELINE SALAZAR - Total		1,536.74
JAEDON COLLINS SEAGLER	4/23/2024	58.41
	5/29/2024	13.02
JAEDON COLLINS SEAGLER - Total		71.43
JAIME R HUERTA	9/5/2023	1,934.00
	9/6/2023	281.01
	9/12/2023	255.74
	9/14/2023	849.27
	9/26/2023	24.33

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

9/29/2023	191.01
10/5/2023	500.06
10/18/2023	110.44
10/19/2023	811.97
10/30/2023	4.84
11/1/2023	456.12
11/15/2023	310.81
11/16/2023	450.12
11/20/2023	45.69
11/21/2023	15.48
12/6/2023	74.15
1/23/2024	215.37
1/25/2024	77.74
2/5/2024	102.54
2/8/2024	1,076.95
2/22/2024	381.94
2/29/2024	190.86
3/1/2024	77.74
3/8/2024	848.30

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	3/11/2024	67.41
	3/29/2024	665.16
	4/11/2024	26.55
	4/23/2024	135.60
	4/30/2024	277.52
	5/2/2024	542.12
	5/29/2024	15.06
	7/2/2024	245.31
	7/3/2024	77.74
	7/8/2024	385.89
	7/31/2024	421.17
	8/1/2024	1,352.49
	8/6/2024	846.43
JAIME R HUERTA - Total		14,344.93
JAIMIE LEIGH DAVIS	10/5/2023	240.00
JAIMIE LEIGH DAVIS - Total		240.00
JAMES A KEYSER	5/30/2024	446.04
	6/28/2024	601.38

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMES A KEYSER - Total		1,047.42
JAMES CONNOLLY	11/21/2023	566.82
	4/11/2024	573.33
JAMES CONNOLLY - Total		1,140.15
JAMES M FINLEY	9/5/2023	266.20
	9/12/2023	437.53
	9/29/2023	463.36
	10/2/2023	201.43
	10/12/2023	265.20
	10/30/2023	289.73
	11/9/2023	558.67
	11/15/2023	423.18
	12/7/2023	1,070.13
	2/6/2024	282.06
	2/20/2024	454.47
	2/27/2024	612.21
	3/20/2024	487.37
	3/21/2024	247.41

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	4/3/2024	206.33
	5/10/2024	214.74
	6/11/2024	190.83
	7/11/2024	248.22
	7/24/2024	947.01
	7/25/2024	639.17
	8/6/2024	492.46
JAMES M FINLEY - Total		8,997.71
JAMES M SLACK	9/6/2023	402.18
JAMES M SLACK - Total		402.18
JAMES W PELLEGRINO	10/13/2023	3,600.00
	3/20/2024	2,900.00
JAMES W PELLEGRINO - Total		6,500.00
JAMES W PENNEBAKER	9/11/2023	360.00
JAMES W PENNEBAKER - Total		360.00
JAMIE C KWAN	9/18/2023	778.48
	1/10/2024	138.64

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	6/21/2024	103.14
	8/14/2024	613.01
JAMIE C KWAN - Total		1,633.27
JAMIE L DAVIS	6/13/2024	640.56
	6/28/2024	42.00
	7/2/2024	759.84
JAMIE L DAVIS - Total		1,442.40
JAMIE L MUFFOLETTO	11/2/2023	202.00
JAMIE L MUFFOLETTO - Total		202.00
JAMIE NICOLE MARROQUIN	10/5/2023	200.00
JAMIE NICOLE MARROQUIN - Total		200.00
JAMIE THOMAS	9/12/2023	406.26
	9/15/2023	361.23
	10/25/2023	40.08
	12/15/2023	358.06
	2/28/2024	277.52
	3/11/2024	197.97

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	3/20/2024	285.48
	4/3/2024	7.95
	6/4/2024	279.03
	6/6/2024	165.52
	6/11/2024	430.29
	6/20/2024	31.00
	7/2/2024	180.95
JAMIE THOMAS - Total		3,021.34
JANA C GRIFFIN	9/8/2023	240.00
JANA C GRIFFIN - Total		240.00
JANELL A WEBBER	10/24/2023	291.89
	11/20/2023	457.98
	3/4/2024	408.41
JANELL A WEBBER - Total		1,158.28
JANET M WARREN	6/11/2024	320.00
	6/28/2024	801.84
JANET M WARREN - Total		1,121.84

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JANET SCHIMANK	6/13/2024	760.90
	6/28/2024	42.00
	7/2/2024	759.84
JANET SCHIMANK - Total		1,562.74
JANET WEBSTER	10/5/2023	400.00
JANET WEBSTER - Total		400.00
JANETH ADRIANELLE LEAL	6/13/2024	1,049.95
	6/28/2024	42.00
	7/3/2024	759.84
JANETH ADRIANELLE LEAL - Total		1,851.79
JANETH MEDRANO	11/1/2023	63.61
JANETH MEDRANO - Total		63.61
JANETTE SALAZAR	6/28/2024	10.50
	7/2/2024	189.96
JANETTE SALAZAR - Total		200.46
JANICE LYNN VEGA	9/11/2023	560.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	8/23/2024	90.00
JANICE LYNN VEGA - Total		650.00
JANICE M MAGEE	6/13/2024	588.84
	6/28/2024	42.00
	7/2/2024	759.84
JANICE M MAGEE - Total		1,390.68
JANITA GILLIAM	2/1/2024	1,500.00
	5/16/2024	1,500.00
	6/28/2024	1,500.00
JANITA GILLIAM - Total		4,500.00
JARDEN LEGAL SERVICES	4/16/2024	1,395.00
	6/27/2024	2,655.00
	7/25/2024	1,980.80
	8/22/2024	450.30
JARDEN LEGAL SERVICES - Total		6,481.10
JARED HYMOWITZ	5/21/2024	88.78
JARED HYMOWITZ - Total		88.78

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JARIA MARTIN	2/26/2024	1,404.00
	4/8/2024	2,124.00
	4/9/2024	2,772.00
	5/13/2024	3,177.00
JARIA MARTIN - Total		9,477.00
JARRELL ISD	9/5/2023	579,972.19
	9/20/2023	2,900.00
	9/21/2023	4,662,143.00
	9/28/2023	87,046.94
	10/12/2023	10,651.39
	10/18/2023	180,791.98
	10/19/2023	666.25
	10/20/2023	98,278.86
	10/23/2023	3,550,167.00
	11/9/2023	22.00
	11/10/2023	840.00
	11/20/2023	128,227.96
	11/21/2023	184,510.53

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/22/2023	2,628.36
11/27/2023	38,080.17
11/28/2023	200,802.41
11/30/2023	13,141.50
12/8/2023	568,138.00
12/11/2023	9,305.71
12/20/2023	77,994.00
1/11/2024	167,842.80
1/26/2024	133,628.01
2/7/2024	100,000.00
2/28/2024	153,823.88
3/11/2024	311,795.31
3/21/2024	228,487.00
3/25/2024	8,748.40
4/3/2024	190,030.02
4/17/2024	151,253.55
4/23/2024	73,088.00
5/6/2024	178,276.41
5/13/2024	56,255.47

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

5/14/2024 79,194.50

5/17/2024 201,237.06

5/22/2024 75,541.00

5/30/2024 45,178.00

6/20/2024 230,301.06

6/21/2024 161,344.00

6/26/2024 23,400.00

6/27/2024 237,000.82

7/3/2024 2,695.44

7/9/2024 1,428,050.00

7/23/2024 75,320.00

7/26/2024 212,444.26

7/30/2024 27,170.63

8/5/2024 11,700.00

8/14/2024 97,373.12

8/21/2024 6,264,476.00

8/27/2024 204.00

JARRELL ISD - Total

21,322,166.99

JASPER ISD

9/5/2023 1,146,556.03

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
9/6/2023	1,555,116.28
9/7/2023	22,459.15
9/8/2023	291,244.99
9/12/2023	60,125.35
9/14/2023	86,295.80
9/15/2023	12,226.58
9/18/2023	336,744.21
9/21/2023	3,265,535.14
9/22/2023	107,707.25
9/26/2023	2,259,955.00
9/27/2023	18,520.96
9/28/2023	286,746.92
9/29/2023	101,705.94
10/3/2023	3,372.14
10/5/2023	58,327.68
10/18/2023	194,470.08
10/20/2023	194,891.16
10/23/2023	2,641,071.00
10/24/2023	4,343.43

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/25/2023	59,636.57
11/7/2023	125,376.25
11/9/2023	15.00
11/13/2023	59,753.51
11/20/2023	244,134.30
11/21/2023	1,470,999.00
11/28/2023	179,643.51
11/30/2023	19,961.50
12/8/2023	54,799.00
12/11/2023	418,590.00
12/20/2023	50,877.00
1/11/2024	138,771.36
1/17/2024	103,307.43
1/23/2024	29,410.00
1/30/2024	273.11
1/31/2024	209,755.30
2/1/2024	88,970.00
2/2/2024	6,699.18
2/7/2024	33,517.44

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
2/9/2024	126,012.09
2/13/2024	265,830.78
2/21/2024	1,485,394.55
3/5/2024	3,000.00
3/7/2024	166,693.62
3/21/2024	149,046.00
3/25/2024	6,178.48
3/27/2024	59,297.48
3/28/2024	37,900.00
4/2/2024	101,620.96
4/5/2024	20,500.00
4/12/2024	113,881.86
4/23/2024	1,122,299.00
5/3/2024	190,694.16
5/14/2024	504,583.75
5/15/2024	17,222.09
5/17/2024	50,200.00
5/22/2024	761,240.00
5/28/2024	277,298.54

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

5/30/2024 36,170.00

6/5/2024 154,929.93

6/7/2024 599,047.05

6/13/2024 148,394.28

6/14/2024 277,257.31

6/21/2024 1,542,488.00

6/27/2024 4,590.34

7/9/2024 104,127.00

7/18/2024 86,321.23

7/19/2024 99,308.20

7/23/2024 1,920,349.00

8/13/2024 207,802.81

8/21/2024 2,275,343.00

8/22/2024 969,035.69

8/27/2024 204.00

JASPER ISD - Total

29,826,165.75

JAYTON-GIRARD ISD

9/21/2023 54,722.00

9/26/2023 165.00

10/18/2023 6,018.93

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/20/2023	3,662.61
10/23/2023	42,356.00
11/21/2023	8,693.00
11/28/2023	6,298.65
12/7/2023	948.00
12/20/2023	4,088.00
1/5/2024	60,100.00
1/11/2024	7,168.24
1/17/2024	2,845.68
2/7/2024	5,493.57
3/13/2024	5,634.28
3/21/2024	11,977.00
3/25/2024	579.12
4/12/2024	3,582.28
4/23/2024	3,831.00
5/8/2024	5,664.39
5/16/2024	24,331.00
5/22/2024	3,960.00
6/5/2024	4,796.25

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	6/21/2024	8,383.00
	7/15/2024	4,640.00
	7/23/2024	3,914.00
	8/8/2024	4,627.20
	8/21/2024	31,842.00
	8/23/2024	295.35
JAYTON-GIRARD ISD - Total		320,616.55
JEAN LANGENDORF	4/25/2024	475.00
JEAN LANGENDORF - Total		475.00
JEAN MASSIEU FOUNDATION	9/12/2023	19,870.00
	9/15/2023	5,056.75
	9/21/2023	156,325.00
	9/26/2023	2,953.00
	10/18/2023	21,981.84
	10/20/2023	12,476.70
	10/23/2023	172,878.00
	11/7/2023	3,222.00
	11/21/2023	179,125.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/28/2023	20,570.46
12/20/2023	176,707.00
1/11/2024	17,604.33
1/23/2024	177,847.00
1/26/2024	11,662.86
2/9/2024	17,536.95
2/21/2024	177,823.00
3/13/2024	20,074.89
3/21/2024	177,911.00
3/25/2024	626.00
4/3/2024	14,013.48
4/18/2024	42,891.05
4/23/2024	169,238.43
5/22/2024	165,916.00
5/31/2024	22,613.94
6/20/2024	17,175.48
6/21/2024	164,526.00
6/26/2024	146,975.50
7/23/2024	159,920.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	8/15/2024	67,589.97
	8/21/2024	159,124.00
JEAN MASSIEU FOUNDATION - Total		2,502,235.63
JEANETTE JACOBS	10/10/2023	200.00
JEANETTE JACOBS - Total		200.00
JEFF G BUTTS	3/7/2024	690.76
	6/7/2024	150.12
	7/31/2024	1,423.64
JEFF G BUTTS - Total		2,264.52
JEFFERSON ISD	9/7/2023	4,777.26
	9/21/2023	1,391,814.00
	10/3/2023	13,321.02
	10/5/2023	65,991.82
	10/18/2023	116,985.78
	10/20/2023	559,067.38
	10/23/2023	1,141,706.74
	10/25/2023	104,699.09

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/2/2023	8,388.37
11/6/2023	11,310.73
11/8/2023	111,734.04
11/21/2023	639,283.00
12/8/2023	61,474.00
12/14/2023	23,116.04
12/20/2023	25,519.00
1/9/2024	315,809.20
1/11/2024	103,251.18
1/17/2024	65,488.50
1/23/2024	14,752.00
2/9/2024	93,112.53
2/21/2024	14,752.00
3/11/2024	89,594.31
3/13/2024	129,816.51
3/14/2024	25,372.80
3/21/2024	87,958.00
3/25/2024	3,687.26
4/12/2024	85,435.14

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
4/15/2024	123,932.99
4/23/2024	519,820.00
5/1/2024	271,125.97
5/3/2024	7,500.00
5/8/2024	129,234.18
5/22/2024	353,266.00
5/30/2024	20,013.00
5/31/2024	97,897.29
6/5/2024	221,462.67
6/7/2024	1,164.87
6/10/2024	21,710.00
6/13/2024	3,300.00
6/21/2024	712,389.00
6/27/2024	6,022.24
7/2/2024	39,347.79
7/9/2024	20,016.00
7/17/2024	9,289.20
7/23/2024	882,033.00
7/26/2024	70,151.40

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	8/21/2024	1,050,787.00
	8/23/2024	31,596.04
	8/26/2024	8,713.31
JEFFERSON ISD - Total		9,908,989.65
JEFFREY BIRCHFIELD	9/19/2023	200.00
JEFFREY BIRCHFIELD - Total		200.00
JEFFREY S KOCH	10/12/2023	237.98
	11/1/2023	539.19
	11/16/2023	214.28
	11/20/2023	332.28
	4/29/2024	235.90
	5/24/2024	706.72
	6/4/2024	853.46
JEFFREY S KOCH - Total		3,119.81
JEFFREY STROM	9/15/2023	200.00
	8/16/2024	930.00
JEFFREY STROM - Total		1,130.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENIFER ALLEN CANTER	6/13/2024	803.64
	6/28/2024	801.84
JENIFER ALLEN CANTER - Total		1,605.48
JENIFER HARRELL	6/13/2024	791.45
	6/28/2024	42.00
	7/2/2024	759.84
JENIFER HARRELL - Total		1,593.29
JENNA CHRISTINA RUIZ-ORTIZ	10/10/2023	320.00
JENNA CHRISTINA RUIZ-ORTIZ - Total		320.00
JENNIFER A GONZALES	6/7/2024	220.53
	6/13/2024	907.70
	6/28/2024	801.84
JENNIFER A GONZALES - Total		1,930.07
JENNIFER A MATTINGLY	5/31/2024	533.07
	6/4/2024	238.94
JENNIFER A MATTINGLY - Total		772.01

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER A ROYAN	3/29/2024	19.00
JENNIFER A ROYAN - Total		19.00
JENNIFER ANN HOAG	9/19/2023	200.00
JENNIFER ANN HOAG - Total		200.00
JENNIFER GAONA	1/11/2024	203.50
JENNIFER GAONA - Total		203.50
JENNIFER KIM	6/13/2024	429.38
	6/28/2024	42.00
	7/2/2024	759.84
JENNIFER KIM - Total		1,231.22
JENNIFER KRATKY	10/23/2023	200.00
JENNIFER KRATKY - Total		200.00
JENNIFER L BREWER	11/29/2023	322.43
	3/11/2024	478.61
JENNIFER L BREWER - Total		801.04
JENNIFER L CHIDSEY	9/25/2023	445.05

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	9/28/2023	19.00
	10/4/2023	125.76
	10/17/2023	19.00
	10/27/2023	467.40
	12/1/2023	150.52
	12/6/2023	26.26
	12/14/2023	0.35
	1/18/2024	73.70
	3/7/2024	197.96
	4/9/2024	108.78
	6/4/2024	224.70
	6/13/2024	104.78
	7/2/2024	799.03
JENNIFER L CHIDSEY - Total		2,762.29
JENNIFER L ROWLAND	6/13/2024	444.92
	6/28/2024	42.00
	7/2/2024	59.84
	7/3/2024	700.00
JENNIFER L ROWLAND - Total		1,246.76

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER L SNOWDEN	6/13/2024	417.72
	6/28/2024	801.84
JENNIFER L SNOWDEN - Total		1,219.56
JENNIFER L W BROUSSARD	11/6/2023	126.48
	11/8/2023	710.15
JENNIFER L W BROUSSARD - Total		836.63
JENNIFER L ZERMENO	10/26/2023	200.00
JENNIFER L ZERMENO - Total		200.00
JENNIFER LEA BRADLEY	9/15/2023	480.00
JENNIFER LEA BRADLEY - Total		480.00
JENNIFER M RIVERA	2/6/2024	36.86
	8/1/2024	279.00
	8/16/2024	138.41
JENNIFER M RIVERA - Total		454.27
JENNIFER N ALEXANDER	9/6/2023	1,647.76
	11/28/2023	1,069.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	6/18/2024	625.90
	8/20/2024	1,955.91
JENNIFER N ALEXANDER - Total		5,298.57
JENNIFER PATTERSON	10/20/2023	1,178.35
	10/25/2023	60.18
	10/31/2023	1,211.87
	11/21/2023	14.70
	5/14/2024	1,139.01
	5/15/2024	241.45
	7/12/2024	382.77
	8/20/2024	1,803.85
JENNIFER PATTERSON - Total		6,032.18
JENNIFER PENA	6/13/2024	785.55
	6/28/2024	42.00
	7/2/2024	759.84
JENNIFER PENA - Total		1,587.39
JENNIFER R BULLOCK	9/8/2023	881.38

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	7/1/2024	835.04
JENNIFER R BULLOCK - Total		1,716.42
JENNIFER R EASTER	6/13/2024	517.15
	6/28/2024	801.84
JENNIFER R EASTER - Total		1,318.99
JENNIFER R THOMPSON	9/19/2023	200.00
	8/16/2024	2,010.00
JENNIFER R THOMPSON - Total		2,210.00
JENNIFER SELLS	6/13/2024	668.30
	6/28/2024	801.84
JENNIFER SELLS - Total		1,470.14
JENNIFER W BEECH	10/4/2023	560.99
	10/6/2023	602.80
	12/14/2023	216.89
	3/28/2024	351.75
	5/3/2024	92.46
	5/21/2024	92.46

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	6/14/2024	283.56
	8/8/2024	306.19
JENNIFER W BEECH - Total		2,507.10
JENNIFER WALTERS	9/15/2023	240.00
JENNIFER WALTERS - Total		240.00
JENNIFER WATSON	6/13/2024	703.28
	6/28/2024	801.84
JENNIFER WATSON - Total		1,505.12
JENNIPHER EISENSTEIN	9/25/2023	200.00
JENNIPHER EISENSTEIN - Total		200.00
JERAD FAIN	2/27/2024	706.56
	4/29/2024	225.07
	5/14/2024	146.00
	7/9/2024	695.92
	7/24/2024	1,152.88
JERAD FAIN - Total		2,926.43

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JEREMY B LANDA	9/5/2023	797.54
	10/18/2023	29.33
	10/19/2023	74.06
	10/20/2023	91.72
JEREMY B LANDA - Total		992.65
JEREMY MCCAIG	5/14/2024	1,469.18
	8/19/2024	600.92
	8/20/2024	838.58
JEREMY MCCAIG - Total		2,908.68
JEREMY P BLACK	2/28/2024	626.73
	3/5/2024	332.67
	7/23/2024	1,162.42
	8/2/2024	524.53
JEREMY P BLACK - Total		2,646.35
JERI JAN CLAY	10/5/2023	320.00
JERI JAN CLAY - Total		320.00
JERLENE S GIBBS	12/11/2023	424.05

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	12/28/2023	578.96
	3/7/2024	331.95
	5/8/2024	685.61
	6/4/2024	284.96
JERLENE S GIBBS - Total		2,305.53
JERRY L JOHNSON	9/28/2023	164.52
	2/14/2024	186.40
JERRY L JOHNSON - Total		350.92
JESSICA ANDERSON	6/28/2024	10.50
	7/2/2024	14.96
	7/3/2024	175.00
JESSICA ANDERSON - Total		200.46
JESSICA ANN GRAY	9/12/2023	292.40
	12/14/2023	367.82
	1/9/2024	430.56
	1/19/2024	216.89
	3/21/2024	217.64

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JESSICA ANN GRAY - Total		1,525.31
JESSICA CONANT	9/19/2023	942.08
JESSICA CONANT - Total		942.08
JESSICA COOK	10/5/2023	200.00
JESSICA COOK - Total		200.00
JESSICA DUNEGAN	11/3/2023	142.24
	12/14/2023	277.40
JESSICA DUNEGAN - Total		419.64
JESSICA FOULKE	9/20/2023	332.15
	1/3/2024	259.34
	1/5/2024	110.76
	1/26/2024	32.50
	2/1/2024	15.90
	3/21/2024	304.79
	3/22/2024	267.16
	3/26/2024	110.76
	3/28/2024	73.84

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	4/23/2024	8.20
JESSICA FOULKE - Total		1,515.40
JESSICA JOHNSON	6/13/2024	406.60
	6/27/2024	184.60
	6/28/2024	801.84
JESSICA JOHNSON - Total		1,393.04
JESSICA M MCLOUGHLIN	9/15/2023	236.37
	9/19/2023	662.81
	1/2/2024	514.90
	2/1/2024	555.66
	2/6/2024	476.71
	2/8/2024	459.36
	7/10/2024	360.96
	7/29/2024	431.91
	8/1/2024	304.51
JESSICA M MCLOUGHLIN - Total		4,003.19
JESSICA MARIE WILLIAMS	3/27/2024	306.06

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	4/16/2024	430.56
	6/4/2024	287.61
	7/12/2024	194.69
	7/16/2024	398.83
	7/24/2024	397.80
JESSICA MARIE WILLIAMS - Total		2,015.55
JESSICA PALITZA	10/9/2023	200.00
JESSICA PALITZA - Total		200.00
JESSILYN REESE	10/24/2023	200.00
JESSILYN REESE - Total		200.00
JEWISH FAMILY SERVICE	6/27/2024	10,500.00
JEWISH FAMILY SERVICE - Total		10,500.00
JFW CONSULTING LLC	2/13/2024	1,498.00
JFW CONSULTING LLC - Total		1,498.00
JIHAN HENDLEY	6/20/2024	887.01
	7/2/2024	1,253.76

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JIHAN HENDLEY - Total		2,140.77
JILL HICKEY	6/13/2024	380.08
	6/28/2024	31.50
	7/3/2024	569.88
JILL HICKEY - Total		981.46
JILL MCCARTHY ARNTZ	10/27/2023	2,584.12
	11/15/2023	1,305.00
	12/21/2023	765.00
	1/18/2024	360.00
	2/22/2024	1,485.00
	4/29/2024	3,330.00
	6/3/2024	3,555.00
	6/28/2024	180.00
	7/24/2024	90.00
JILL MCCARTHY ARNTZ - Total		13,654.12
JIM HOGG COUNTY ISD	9/7/2023	185,329.43
	9/8/2023	27,980.52

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
9/15/2023	13,204.41
9/18/2023	141,934.99
9/21/2023	1,174,065.00
10/18/2023	121,147.11
10/20/2023	74,085.66
10/23/2023	787,507.00
10/24/2023	26,383.50
10/25/2023	8,262.51
11/7/2023	65,857.03
11/8/2023	142,577.10
11/9/2023	54,010.00
11/13/2023	134,180.90
11/14/2023	14,352.85
11/16/2023	314.01
11/17/2023	29,877.80
11/21/2023	811,639.29
11/27/2023	511.24
11/29/2023	58,749.93
11/30/2023	114,611.95

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/4/2023	38,405.89
12/6/2023	238,413.68
12/8/2023	109,876.00
12/20/2023	786,366.00
12/28/2023	1,689.29
1/9/2024	406,790.41
1/10/2024	330,922.71
1/11/2024	110,550.09
1/17/2024	102,210.15
1/23/2024	800,225.00
2/2/2024	112,513.92
2/20/2024	41,383.62
2/21/2024	385,199.00
2/23/2024	73,239.60
2/27/2024	20,847.75
2/29/2024	32,110.26
3/7/2024	126,077.31
3/21/2024	729,939.00
3/25/2024	298,865.67

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
3/27/2024	31,766.38
4/12/2024	91,567.41
4/15/2024	58,048.48
4/17/2024	314,494.52
4/23/2024	23,050.00
5/3/2024	123,625.56
5/15/2024	56,095.17
5/22/2024	646,104.00
5/23/2024	270,501.61
5/30/2024	6,869.00
6/5/2024	123,442.50
6/14/2024	51,708.15
6/21/2024	677,278.00
6/25/2024	6,828.56
6/26/2024	111,643.43
6/28/2024	6,045.61
7/9/2024	8,332.00
7/11/2024	60,525.63
7/12/2024	353,416.08

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

7/17/2024 25,937.55

7/23/2024 684,845.10

8/9/2024 41,838.80

8/21/2024 3,627.00

8/22/2024 12,727.75

8/27/2024 204.00

JIM HOGG COUNTY ISD - Total

12,522,729.87

JIM NED CISD

9/5/2023 257,481.59

9/6/2023 82,150.73

9/12/2023 350.00

9/21/2023 1,822,118.00

9/26/2023 530,334.00

10/3/2023 5,913.32

10/6/2023 3,696.41

10/20/2023 15,490.89

10/23/2023 1,488,476.00

11/9/2023 28,760.89

11/15/2023 302,861.06

11/21/2023 845,132.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/28/2023	27,651.34
11/30/2023	14,298.23
12/8/2023	235,080.00
12/20/2023	38,680.00
1/11/2024	23,617.45
1/23/2024	22,359.00
1/26/2024	18,939.46
2/14/2024	245,748.23
2/21/2024	22,359.00
2/27/2024	8,210.99
2/28/2024	22,865.44
2/29/2024	205,274.77
3/21/2024	113,314.00
3/22/2024	29,265.36
3/25/2024	2,695.14
4/12/2024	21,435.59
4/15/2024	450,877.81
4/23/2024	711,125.00
5/22/2024	484,586.00

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

5/24/2024 27,436.04

5/30/2024 2,131.00

6/7/2024 22,337.05

6/21/2024 991,363.00

7/9/2024 35,761.00

7/23/2024 1,225,103.00

7/26/2024 218,500.91

8/2/2024 46,223.45

8/6/2024 350.00

8/8/2024 155,512.91

8/16/2024 23,979.55

8/19/2024 78,657.86

8/21/2024 1,459,016.00

8/23/2024 39,267.86

8/27/2024 204.00

JIM NED CISD - Total

12,406,991.33

JIMMY L BOWSER

10/5/2023 1,089.82

10/16/2023 435.11

11/9/2023 855.75

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/21/2023	99.22
	8/29/2024	877.83
JIMMY L BOWSER - Total		3,357.73
JO A BILDERBACK	11/6/2023	591.95
JO A BILDERBACK - Total		591.95
JOAN OWNBY	6/13/2024	781.93
	6/28/2024	42.00
	7/2/2024	759.84
JOAN OWNBY - Total		1,583.77
JOANA IDAKWO-AGHA	9/15/2023	200.00
	8/21/2024	120.00
JOANA IDAKWO-AGHA - Total		320.00
JOANNA NINO	6/13/2024	733.69
	6/28/2024	42.00
	7/3/2024	759.84
JOANNA NINO - Total		1,535.53

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOANNE C CLARK	9/8/2023	382.40
	10/25/2023	39.96
	11/1/2023	41.96
	11/6/2023	111.15
	11/9/2023	159.77
	11/21/2023	35.22
	12/6/2023	23.65
	12/19/2023	67.41
	12/29/2023	6.09
	1/18/2024	41.96
	1/25/2024	11.79
	2/1/2024	8.80
	2/7/2024	406.15
	3/12/2024	225.84
	3/26/2024	41.96
	4/11/2024	14.63
	6/7/2024	158.66
	7/3/2024	48.47
JOANNE C CLARK - Total		1,825.87

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOANNE SAUL	6/13/2024	580.67
	6/28/2024	42.00
	7/3/2024	759.84
JOANNE SAUL - Total		1,382.51
JOAQUIN ISD	9/7/2023	244,859.72
	9/8/2023	184,872.22
	9/12/2023	26,144.62
	9/21/2023	1,535,776.00
	9/26/2023	327,119.00
	10/19/2023	2,200.00
	10/20/2023	33,153.55
	10/23/2023	1,256,190.00
	10/25/2023	51,133.23
	11/20/2023	58,949.04
	11/21/2023	756,769.27
	11/28/2023	40,384.56
	11/29/2023	1,633.75
	12/7/2023	3,524.38
	12/8/2023	70,602.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/20/2023	16,250.00
12/28/2023	77,599.07
1/2/2024	125,876.55
1/5/2024	7,200.00
1/11/2024	43,794.76
1/17/2024	39,068.17
1/23/2024	9,393.00
2/7/2024	35,068.40
2/21/2024	9,393.00
3/7/2024	103,474.21
3/13/2024	36,500.52
3/21/2024	47,605.00
3/25/2024	1,918.32
4/15/2024	117,585.62
4/16/2024	127,613.62
4/17/2024	45,778.98
4/23/2024	549,284.00
5/8/2024	41,662.78
5/13/2024	44,757.39

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

5/15/2024 52,350.46

5/22/2024 369,564.00

5/29/2024 39,918.16

5/30/2024 8,027.00

6/13/2024 29,742.00

6/18/2024 34,116.16

6/20/2024 108,559.94

6/21/2024 743,881.00

7/9/2024 45,257.00

7/23/2024 940,404.00

8/19/2024 26,064.71

8/20/2024 48,557.16

8/21/2024 1,100,784.00

8/23/2024 30,148.90

8/27/2024 85,614.11

JOAQUIN ISD - Total

9,736,123.33

JOBS FOR THE FUTURE

10/4/2023 144,374.17

11/8/2023 282,847.81

11/15/2023 25,254.77

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

12/14/2023 25,254.77

2/1/2024 50,509.14

3/12/2024 50,393.67

4/11/2024 130,653.63

5/9/2024 147,318.24

6/5/2024 50,797.35

7/10/2024 53,559.93

8/8/2024 50,797.35

JOBS FOR THE FUTURE - Total

1,011,760.83

JOE D HERRERA

9/5/2023 149.83

9/12/2023 377.85

9/13/2023 99.62

9/14/2023 20.26

9/25/2023 130.07

9/27/2023 817.91

9/29/2023 822.39

10/2/2023 354.16

10/9/2023 133.20

10/16/2023 132.61

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

10/24/2023 244.83

10/26/2023 213.68

11/9/2023 288.40

11/27/2023 696.88

12/6/2023 26.05

3/1/2024 145.90

3/5/2024 116.61

4/11/2024 16.40

4/18/2024 571.50

4/19/2024 208.14

5/15/2024 209.12

5/29/2024 27.67

5/30/2024 77.74

7/3/2024 26.60

JOE D HERRERA - Total 5,907.42

JOEL B JOHNSON 10/24/2023 302.69

11/7/2023 371.94

11/16/2023 371.94

JOEL B JOHNSON - Total 1,046.57

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOEL C LEAGANS	9/14/2023	251.33
	9/15/2023	262.63
JOEL C LEAGANS - Total		513.96
JOHN C JONES	9/7/2023	69.62
	9/8/2023	47.68
	9/21/2023	508.21
	10/2/2023	498.95
	10/31/2023	295.73
	12/7/2023	1,105.81
	2/22/2024	855.61
	2/29/2024	217.82
	4/9/2024	153.55
	4/23/2024	208.09
	5/3/2024	167.38
	5/7/2024	185.64
	5/10/2024	223.15
	6/5/2024	203.77
	6/20/2024	405.33

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	7/1/2024	1,337.84
	7/26/2024	139.93
	8/20/2024	232.26
JOHN C JONES - Total		6,856.37
JOHN F FARMER	9/11/2023	440.00
JOHN F FARMER - Total		440.00
JOHN H WOOD JR PUBLIC CHARTER DISTRICT	9/21/2023	690,690.00
	9/26/2023	60,085.00
	10/20/2023	31,589.06
	10/23/2023	752,152.00
	10/30/2023	19,463.47
	10/31/2023	703,754.38
	11/9/2023	33,413.89
	11/13/2023	105,672.13
	11/21/2023	778,460.00
	11/28/2023	32,268.14
	11/30/2023	4,953.84
	12/11/2023	254,086.65

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/13/2023	325,583.44
12/20/2023	769,734.00
1/10/2024	29,197.67
1/11/2024	48,125.25
1/12/2024	2,887.00
1/23/2024	761,929.00
1/24/2024	26,494.80
1/25/2024	55,567.45
2/21/2024	820,918.73
3/11/2024	182,581.05
3/13/2024	25,129.57
3/14/2024	50,000.00
3/21/2024	806,121.00
3/22/2024	307,046.68
3/25/2024	1,936.24
3/28/2024	30,875.00
4/17/2024	26,447.48
4/23/2024	771,713.00
5/22/2024	788,163.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	5/24/2024	34,946.23
	6/17/2024	35,145.44
	6/21/2024	818,916.00
	7/12/2024	79,789.56
	7/16/2024	124,709.34
	7/23/2024	1,051,611.62
	8/9/2024	23,151.60
	8/21/2024	797,987.00
JOHN H WOOD JR PUBLIC CHARTER DISTRICT - Total		12,263,295.71
JOHN K WRIGHT	9/15/2023	200.00
JOHN K WRIGHT - Total		200.00
JOHN M GARLAND	10/9/2023	512.07
	11/9/2023	329.40
JOHN M GARLAND - Total		841.47
JOHN P SCOTT	9/6/2023	1,200.45
	9/13/2023	325.57
	9/14/2023	627.71

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
9/15/2023	87.92
9/18/2023	386.99
10/10/2023	448.71
10/31/2023	298.43
11/1/2023	49.62
11/8/2023	708.01
11/10/2023	746.16
11/28/2023	412.40
12/5/2023	900.26
12/19/2023	435.40
1/17/2024	256.71
2/13/2024	690.07
2/20/2024	430.43
2/21/2024	275.76
2/27/2024	808.82
3/12/2024	1,488.06
3/22/2024	261.01
4/3/2024	197.52
4/23/2024	473.72

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	5/10/2024	212.74
	5/24/2024	563.33
	6/18/2024	577.66
	7/10/2024	223.30
	8/6/2024	1,676.51
	8/7/2024	650.47
JOHN P SCOTT - Total		15,413.74
JOHN SOTO	10/18/2023	320.00
JOHN SOTO - Total		320.00
JOHNSON CITY ISD	9/21/2023	49,882.00
	9/26/2023	3,036.00
	10/18/2023	23,555.92
	10/20/2023	13,100.11
	10/23/2023	38,022.00
	11/3/2023	24,647.59
	11/6/2023	42,532.95
	11/8/2023	24,672.86
	11/13/2023	5,811.73

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/15/2023	461.39
11/21/2023	48,942.77
12/7/2023	3,324.01
12/8/2023	137,225.07
12/20/2023	17,023.00
1/10/2024	22,026.71
1/17/2024	17,909.34
2/2/2024	18,178.58
2/20/2024	42,259.99
2/27/2024	76,855.83
3/7/2024	23,126.74
3/11/2024	117,000.00
3/21/2024	49,869.00
3/25/2024	1,534.11
3/29/2024	32,381.78
4/3/2024	17,293.80
4/5/2024	4,029.46
4/23/2024	28,141.94
4/25/2024	7,353.47

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

5/3/2024 24,308.74

5/20/2024 34,023.38

5/22/2024 83,945.88

5/29/2024 20,076.12

6/7/2024 30,206.68

6/11/2024 3,324.01

6/21/2024 35,244.00

7/9/2024 113,075.00

7/23/2024 16,453.00

7/26/2024 39,438.12

7/30/2024 18,348.69

8/16/2024 162,296.00

8/21/2024 171,188.00

8/22/2024 22,991.16

8/27/2024 204.00

JOHNSON CITY ISD - Total

1,665,320.93

JOHNSON CONTROLS SECURITY SOLUTIONS

10/3/2023 154.71

11/1/2023 154.71

12/1/2023 154.71

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	2/1/2024	309.42
	3/1/2024	154.71
	4/1/2024	154.71
	5/1/2024	154.71
	6/3/2024	154.71
	7/1/2024	154.71
	8/1/2024	154.71
	8/29/2024	154.71
JOHNSON CONTROLS SECURITY SOLUTIONS - Total		1,856.52
JONATAN CRUZ	6/13/2024	438.89
	6/28/2024	42.00
	7/3/2024	759.84
JONATAN CRUZ - Total		1,240.73
JONATHAN BARNHILL	6/13/2024	785.02
	6/28/2024	42.00
	7/2/2024	759.84
JONATHAN BARNHILL - Total		1,586.86

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JONATHAN DUNCAN	6/13/2024	742.27
	6/28/2024	42.00
	7/3/2024	759.84
JONATHAN DUNCAN - Total		1,544.11
JONESBORO ISD	9/6/2023	34,931.00
	9/21/2023	623,417.00
	9/25/2023	6,992.70
	9/26/2023	253,131.00
	10/20/2023	7,420.13
	10/23/2023	509,837.00
	10/26/2023	15,186.48
	10/27/2023	2,486.58
	10/30/2023	15,518.62
	11/8/2023	17,949.74
	11/21/2023	281,458.50
	11/27/2023	921.75
	11/28/2023	23,741.78
	11/29/2023	2,339.85
	12/8/2023	6,768.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/20/2023	7,474.00
12/21/2023	415.93
1/2/2024	14,793.00
1/11/2024	16,946.60
1/23/2024	4,320.00
1/24/2024	4,468.00
1/26/2024	7,989.85
2/2/2024	6,687.37
2/5/2024	15,502.57
2/7/2024	10,932.59
2/21/2024	4,320.00
3/13/2024	18,599.41
3/21/2024	21,895.00
3/25/2024	787.98
3/27/2024	14,096.86
3/28/2024	9,528.55
4/12/2024	12,769.80
4/23/2024	227,863.00
4/29/2024	7,048.36

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

5/1/2024 5,002.95

5/10/2024 17,877.99

5/22/2024 153,514.00

5/28/2024 6,861.02

5/30/2024 5,033.72

6/21/2024 313,220.00

6/25/2024 26,216.24

6/26/2024 10,936.10

7/3/2024 13,569.06

7/9/2024 368.00

7/23/2024 397,241.00

7/24/2024 16,562.03

7/25/2024 10,000.00

7/26/2024 2,028.76

8/21/2024 471,089.00

8/26/2024 267,218.38

8/27/2024 13,217.61

JONESBORO ISD - Total 3,938,494.86

JORDAN C BROWN 9/5/2023 435.66

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JORDAN C BROWN - Total		435.66
JORDAN DUDLEY	5/6/2024	621.75
JORDAN DUDLEY - Total		621.75
JORGE ALVARADO	4/8/2024	459.38
JORGE ALVARADO - Total		459.38
JORGE GARCIA	9/15/2023	200.00
JORGE GARCIA - Total		200.00
JOSE ANGEL VILLARREAL GONZALEZ	9/25/2023	400.00
JOSE ANGEL VILLARREAL GONZALEZ - Total		400.00
JOSE DE JESUS PESINA	6/13/2024	1,065.01
	6/28/2024	42.00
	7/2/2024	759.84
JOSE DE JESUS PESINA - Total		1,866.85
JOSE EDUARDO RIOS	7/24/2024	777.61
	8/13/2024	992.93
JOSE EDUARDO RIOS - Total		1,770.54

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOSEPH A GONZALES	10/26/2023	200.00
JOSEPH A GONZALES - Total		200.00
JOSH TARANGO	9/7/2023	752.36
	10/18/2023	200.00
JOSH TARANGO - Total		952.36
JOSHUA C WIMBERLEY	9/15/2023	200.00
JOSHUA C WIMBERLEY - Total		200.00
JOSHUA D SUMMERS	5/24/2024	548.40
	6/18/2024	596.70
	7/11/2024	433.44
	7/16/2024	799.72
	8/15/2024	417.01
JOSHUA D SUMMERS - Total		2,795.27
JOSHUA ISD	9/12/2023	19,828.28
	9/15/2023	306,041.25
	9/18/2023	6,000.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
9/21/2023	7,800,585.87
9/26/2023	2,960,639.00
10/5/2023	3,780.00
10/18/2023	245,560.30
10/19/2023	112,505.65
10/20/2023	154,517.49
10/23/2023	6,161,063.00
10/31/2023	178,480.33
11/2/2023	85.65
11/15/2023	245,726.60
11/16/2023	28,718.10
11/17/2023	527.86
11/20/2023	4,408.00
11/21/2023	3,768,947.95
11/28/2023	256,455.26
12/7/2023	22.59
12/8/2023	1,174,117.00
12/12/2023	234,683.19
12/20/2023	138,779.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/21/2023	706.95
1/5/2024	756.90
1/10/2024	447.30
1/11/2024	207,299.82
1/17/2024	180,320.84
1/18/2024	213,573.80
1/22/2024	60.00
1/23/2024	80,223.00
2/9/2024	202,205.07
2/13/2024	240,553.29
2/15/2024	4,176.00
2/21/2024	80,223.00
2/29/2024	22,762.25
3/7/2024	263,623.91
3/14/2024	15,232.56
3/21/2024	406,559.00
3/22/2024	200,540.02
3/25/2024	14,491.43
3/28/2024	9,066.00

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
3/29/2024	368,885.00
4/5/2024	116,083.50
4/12/2024	198,177.23
4/23/2024	3,004,545.18
5/3/2024	263,289.09
5/15/2024	206,396.95
5/22/2024	1,902,585.00
5/30/2024	304,830.83
6/5/2024	214,760.53
6/6/2024	325.00
6/13/2024	57,625.18
6/20/2024	28,104.72
6/21/2024	4,108,385.32
6/27/2024	17,750.53
7/9/2024	392,946.27
7/10/2024	114,870.93
7/11/2024	4,732.00
7/15/2024	2,800.00
7/17/2024	7,136.67

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	7/18/2024	13,979.85
	7/23/2024	4,903,057.00
	8/6/2024	20,949.52
	8/21/2024	5,821,762.00
	8/22/2024	135,240.81
	8/23/2024	1,391.00
	8/27/2024	204.00
JOSHUA ISD - Total		48,155,107.62
JOSIE C BRUNNER	5/8/2024	733.13
	6/21/2024	913.15
JOSIE C BRUNNER - Total		1,646.28
JOSUE TAMAREZ TORRES	12/28/2023	277.80
	1/17/2024	484.84
	3/25/2024	215.28
	3/29/2024	434.98
	6/4/2024	738.48
JOSUE TAMAREZ TORRES - Total		2,151.38

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOURDANTON ISD	9/5/2023	1,322.09
	9/7/2023	93,950.88
	9/8/2023	3,902.85
	9/21/2023	1,884,603.00
	9/22/2023	562,208.29
	9/26/2023	1,262,180.00
	10/18/2023	79,723.54
	10/20/2023	69,367.70
	10/23/2023	1,539,827.00
	11/9/2023	20,941.00
	11/21/2023	869,243.00
	11/28/2023	81,802.72
	12/8/2023	204,813.00
	12/20/2023	36,878.00
	1/10/2024	66,883.21
	1/17/2024	58,416.76
	1/23/2024	21,318.00
	1/29/2024	174,667.54
	1/30/2024	14,109.19

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
2/7/2024	62,005.30
2/8/2024	184,981.72
2/15/2024	11,472.65
2/21/2024	21,318.00
3/21/2024	108,035.00
3/22/2024	82,129.85
3/25/2024	4,349.63
4/4/2024	59,661.74
4/5/2024	63,650.45
4/17/2024	110,000.81
4/23/2024	563,631.00
5/8/2024	84,617.15
5/22/2024	384,167.00
6/21/2024	777,686.00
7/3/2024	62,607.11
7/17/2024	52,721.31
7/23/2024	947,663.00
8/9/2024	13,483.02
8/21/2024	1,135,628.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	8/27/2024	204.00
JOURDANTON ISD - Total		11,776,170.51
JOURNEYED.COM INC.	4/9/2024	529.60
	6/14/2024	522.46
	8/1/2024	196.59
	8/8/2024	522.46
JOURNEYED.COM INC. - Total		1,771.11
JOVANA KRSMANOVIC	3/5/2024	157.74
JOVANA KRSMANOVIC - Total		157.74
JOVEN INC	9/28/2023	25,049.39
	10/27/2023	24,194.52
	11/28/2023	24,223.40
	1/2/2024	37,174.69
	1/26/2024	43,384.02
	2/26/2024	40,587.69
	3/13/2024	46,163.59
	4/12/2024	48,525.47

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	5/16/2024	65,839.55
	6/7/2024	46,083.85
	7/17/2024	31,342.23
	8/14/2024	16,782.44
JOVEN INC - Total		449,350.84
JOYCE KULHANEK	10/27/2023	400.00
JOYCE KULHANEK - Total		400.00
JUAN A GONZALES	2/23/2024	710.69
	5/7/2024	420.68
	6/11/2024	238.07
	7/8/2024	468.74
	7/9/2024	272.08
	8/6/2024	507.11
	8/9/2024	1,321.35
	8/16/2024	213.06
	8/20/2024	355.98
JUAN A GONZALES - Total		4,507.76

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUAN CARLOS LOPEZ	9/5/2023	724.83
	9/12/2023	135.42
	12/11/2023	847.74
	12/12/2023	285.48
	3/12/2024	948.92
	3/20/2024	285.48
	6/3/2024	933.35
	6/11/2024	286.86
JUAN CARLOS LOPEZ - Total		4,448.08
JUAN ESPINOSA	10/16/2023	200.00
JUAN ESPINOSA - Total		200.00
JUAN R ESPARZA	6/13/2024	1,008.00
	6/28/2024	42.00
	7/2/2024	759.84
JUAN R ESPARZA - Total		1,809.84
JUANITA SOTO	9/14/2023	7.90
	9/19/2023	224.71

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

9/27/2023 866.94

10/4/2023 191.58

1/5/2024 77.74

1/19/2024 508.71

1/22/2024 213.22

2/9/2024 232.59

2/12/2024 77.74

JUANITA SOTO - Total

2,401.13

JUBILEE ACADEMIC CENTER

9/6/2023 768,921.89

9/7/2023 544,416.21

9/8/2023 288,808.69

9/20/2023 347,221.70

9/21/2023 5,838,010.13

9/26/2023 140,897.00

10/3/2023 306,557.59

10/4/2023 17,837.00

10/5/2023 124,788.62

10/6/2023 2,354,510.23

10/12/2023 170,024.72

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/17/2023	11,660.50
10/18/2023	542,023.17
10/20/2023	366,376.53
10/23/2023	5,279,223.00
10/25/2023	38,821.30
10/26/2023	11,000.00
10/30/2023	13,417.76
11/2/2023	175,237.60
11/9/2023	444,765.00
11/10/2023	215,490.23
11/13/2023	25,684.24
11/17/2023	232,003.21
11/20/2023	144,964.96
11/21/2023	5,530,728.00
11/27/2023	47,096.26
11/28/2023	558,990.57
11/30/2023	31,602.10
12/5/2023	7,722.99
12/6/2023	30,325.99

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/7/2023	152,163.82
12/11/2023	90,060.72
12/20/2023	5,244,424.00
1/10/2024	991,549.94
1/11/2024	48,627.00
1/17/2024	324,970.35
1/23/2024	5,288,177.00
1/26/2024	131,684.64
2/6/2024	413,729.72
2/7/2024	468,453.15
2/13/2024	1,681,994.37
2/20/2024	82,942.56
2/21/2024	5,544,900.47
2/29/2024	3,599.80
3/5/2024	113,773.17
3/13/2024	548,830.68
3/20/2024	477,254.39
3/21/2024	5,460,732.00
3/25/2024	21,335.89

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
3/26/2024	526,392.26
3/27/2024	4,800.00
4/9/2024	440,207.63
4/10/2024	178,238.77
4/11/2024	28,301.47
4/12/2024	416,433.10
4/18/2024	107,184.75
4/23/2024	5,181,620.00
5/3/2024	296,980.67
5/8/2024	542,961.39
5/10/2024	27,524.45
5/22/2024	5,238,406.00
5/28/2024	1,126,591.23
5/30/2024	177,143.00
6/7/2024	543,422.22
6/10/2024	179,234.69
6/13/2024	45,491.19
6/17/2024	110,239.44
6/20/2024	41,668.92

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

6/21/2024 5,292,897.00

6/24/2024 22,252.16

7/3/2024 6,835.00

7/12/2024 351,299.28

7/23/2024 5,136,263.00

7/26/2024 112,572.93

7/29/2024 27,533.50

8/1/2024 632,518.12

8/2/2024 81,913.89

8/6/2024 3,249.37

8/9/2024 2,468.08

8/21/2024 5,112,194.00

8/23/2024 350.00

8/27/2024 204.00

JUBILEE ACADEMIC CENTER - Total

83,693,722.37

JUDITH MARTIN

5/30/2024 472.22

6/28/2024 31.50

7/2/2024 569.88

JUDITH MARTIN - Total

1,073.60

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

JUDSON ISD

9/5/2023 2,424,822.00

9/6/2023 8,164.64

9/8/2023 42,882.17

9/12/2023 350.00

9/21/2023 24,236,105.75

9/26/2023 11,321.00

10/5/2023 56,289.57

10/20/2023 1,007,945.17

10/23/2023 19,369,673.00

10/27/2023 1,858.53

11/2/2023 218,696.55

11/3/2023 1,773,024.63

11/9/2023 428,174.03

11/14/2023 135,060.79

11/20/2023 10,286.00

11/21/2023 11,332,976.66

11/28/2023 2,042.62

11/30/2023 4,890.47

12/6/2023 4,128,809.68

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/8/2023	5,027,065.35
12/11/2023	80,768.12
12/13/2023	3,634,320.57
12/14/2023	2,454,502.31
12/20/2023	568,144.00
1/10/2024	1,323,409.27
1/11/2024	205.63
1/23/2024	328,423.00
1/24/2024	528,372.46
1/25/2024	141,759.01
1/26/2024	4,618,423.50
2/2/2024	112,312.93
2/9/2024	5,493,039.44
2/21/2024	328,423.00
3/7/2024	1,444,542.14
3/21/2024	1,664,398.00
3/25/2024	74,305.21
4/3/2024	3,084,501.69
4/4/2024	701.37

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
4/23/2024	8,932,463.00
4/26/2024	1,323,236.86
5/15/2024	1,676,175.55
5/16/2024	6,302.18
5/17/2024	1,912,805.87
5/22/2024	6,115,516.00
5/23/2024	2,159,037.71
5/30/2024	2,620,118.00
5/31/2024	1,398,900.95
6/13/2024	1,155,398.43
6/20/2024	1,698,245.96
6/21/2024	12,539,264.00
6/27/2024	849,379.38
6/28/2024	14,569.69
7/9/2024	1,697,736.00
7/11/2024	1,038,686.43
7/12/2024	421,436.83
7/17/2024	88,856.73
7/18/2024	1,089,332.38

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	7/19/2024	595,254.42
	7/23/2024	15,360,484.00
	7/25/2024	131,488.86
	7/30/2024	2,843,548.00
	8/6/2024	12,808.14
	8/12/2024	9,605.95
	8/21/2024	19,585,196.79
	8/23/2024	617,596.62
	8/27/2024	408.00
JUDSON ISD - Total		181,994,843.00
JUDY KAY BUTCHER	10/25/2023	280.00
JUDY KAY BUTCHER - Total		280.00
JULIA C SCHACHERL	4/4/2024	348.74
	6/20/2024	1,331.08
JULIA C SCHACHERL - Total		1,679.82
JULIA E ROSS	10/24/2023	268.36
	10/26/2023	77.74

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/2/2023	28.37
	11/3/2023	41.96
	11/21/2023	22.26
	2/14/2024	193.87
JULIA E ROSS - Total		632.56
JULIE A KUHN	7/31/2024	121.94
	8/6/2024	230.13
	8/9/2024	194.39
	8/20/2024	412.58
	8/21/2024	114.31
	8/23/2024	477.65
JULIE A KUHN - Total		1,551.00
JULIE A MARTINEZ	12/19/2023	1,251.21
	5/1/2024	1,316.34
JULIE A MARTINEZ - Total		2,567.55
JULIE E GUTHRIE	9/7/2023	595.05
	8/1/2024	1,800.13

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JULIE E GUTHRIE - Total		2,395.18
JULIE E MANZANARES	6/13/2024	575.30
	6/28/2024	42.00
	7/3/2024	759.84
JULIE E MANZANARES - Total		1,377.14
JULIE M PICKREN	10/2/2023	2,470.06
	10/5/2023	77.89
	1/30/2024	1,265.52
	2/8/2024	1,464.99
	3/25/2024	171.35
	4/1/2024	269.10
	5/31/2024	1,731.16
	6/28/2024	42.00
	7/2/2024	759.84
	8/8/2024	1,808.33
JULIE M PICKREN - Total		10,060.24
JULIE NICHOLE WESTER	10/16/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JULIE NICHOLE WESTER - Total		200.00
JULIE RENEE HERNANDEZ	10/25/2023	200.00
JULIE RENEE HERNANDEZ - Total		200.00
JULIE WAYMAN	3/7/2024	720.62
JULIE WAYMAN - Total		720.62
JULIETTA ARREDONDO	9/18/2023	280.00
JULIETTA ARREDONDO - Total		280.00
JUNCTION ISD	9/21/2023	944,463.00
	9/26/2023	361,164.00
	10/18/2023	32,686.04
	10/20/2023	19,850.89
	10/23/2023	733,548.00
	10/25/2023	23,879.63
	10/26/2023	1,758.86
	11/17/2023	9,765.53
	11/21/2023	29,730.00
	11/27/2023	49,428.99

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/28/2023	34,285.17
11/29/2023	172.33
11/30/2023	25,479.38
12/11/2023	9,042.75
12/18/2023	25,443.82
12/20/2023	13,983.00
1/2/2024	762.16
1/8/2024	271,085.53
1/11/2024	29,134.53
1/17/2024	189,505.51
1/19/2024	106,991.53
2/7/2024	24,540.06
2/23/2024	40,601.60
2/26/2024	48,849.22
2/27/2024	76,540.40
3/21/2024	40,963.00
3/22/2024	31,196.26
3/25/2024	1,264.32
3/26/2024	68,080.15

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

4/12/2024 22,367.37

4/23/2024 13,103.00

4/26/2024 62,582.41

5/3/2024 29,670.72

5/6/2024 129,309.57

5/22/2024 13,543.00

6/3/2024 56,490.79

6/5/2024 18,366.18

6/7/2024 15,020.12

6/21/2024 29,354.00

7/19/2024 19,570.78

7/23/2024 163,704.00

8/20/2024 2,126.01

8/21/2024 241,399.00

8/27/2024 204.00

JUNCTION ISD - Total

4,061,006.61

JUSTIN P JONS

9/15/2023 189.85

9/19/2023 818.16

9/21/2023 369.75

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

9/22/2023	784.35
9/25/2023	117.02
10/5/2023	175.73
10/9/2023	230.51
10/13/2023	198.52
10/16/2023	35.02
10/17/2023	41.96
10/23/2023	229.56
10/26/2023	79.92
10/31/2023	218.16
11/9/2023	254.05
11/14/2023	88.53
11/21/2023	350.28
11/28/2023	83.92
12/4/2023	708.00
12/6/2023	121.31
3/5/2024	248.62
3/11/2024	125.88
5/2/2024	96.64

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	5/3/2024	83.92
JUSTIN P JONS - Total		5,649.66
JUSTIN R PORTER	10/25/2023	1,339.83
	10/27/2023	557.59
	11/30/2023	1,226.20
	12/1/2023	396.64
	6/17/2024	562.01
	8/1/2024	198.98
	8/22/2024	1,017.51
	8/26/2024	1,110.67
JUSTIN R PORTER - Total		6,409.43
JUSTIN WILKERSON	5/24/2024	373.81
	6/18/2024	663.39
	8/16/2024	321.00
JUSTIN WILKERSON - Total		1,358.20
JW STRATEGIES LLC	7/24/2024	400.00
JW STRATEGIES LLC - Total		400.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JYOTSNA JANDHYALA	3/7/2024	229.47
	6/3/2024	870.45
JYOTSNA JANDHYALA - Total		1,099.92