

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
J M LEBEL PUBLISHERS INC	9/23/2009	\$7,672.00	\$0.00	\$7,672.00
	9/24/2009	\$12,096.00	\$0.00	\$12,096.00
	9/29/2009	\$952.00	\$0.00	\$952.00
	10/1/2009	\$1,232.00	\$0.00	\$1,232.00
	10/8/2009	\$9,800.00	\$0.00	\$9,800.00
	10/14/2009	\$1,680.00	\$0.00	\$1,680.00
	10/15/2009	\$2,912.00	\$0.00	\$2,912.00
	10/22/2009	\$7,616.00	\$0.00	\$7,616.00
	10/28/2009	\$2,352.00	\$0.00	\$2,352.00
	10/29/2009	\$616.00	\$0.00	\$616.00
	11/5/2009	\$6,328.00	\$0.00	\$6,328.00
	11/18/2009	\$1,288.00	\$0.00	\$1,288.00
	11/19/2009	\$1,008.00	\$0.00	\$1,008.00
	12/17/2009	\$3,808.00	\$0.00	\$3,808.00
	12/30/2009	\$1,357.00	\$0.00	\$1,357.00
	7/15/2010	\$5,435.00	\$0.00	\$5,435.00
	7/20/2010	\$1,568.00	\$0.00	\$1,568.00
	7/27/2010	\$0.00	\$10,080.00	\$10,080.00
	7/29/2010	\$27,642.00	\$0.00	\$27,642.00
	8/4/2010	\$4,200.00	\$0.00	\$4,200.00
	8/11/2010	\$9,535.50	\$0.00	\$9,535.50
	8/12/2010	\$97,608.00	\$0.00	\$97,608.00
	8/18/2010	\$1,288.00	\$0.00	\$1,288.00
	8/19/2010	\$1,232.00	\$0.00	\$1,232.00
	8/26/2010	\$25,200.00	\$0.00	\$25,200.00
J M LEBEL PUBLISHERS INC - Total		\$234,425.50	\$10,080.00	\$244,505.50
J P HANCOCK	11/20/2009	\$161.57	\$0.00	\$161.57
J P HANCOCK - Total		\$161.57	\$0.00	\$161.57
J VISTA SOFTWARE LLC	7/15/2010	\$12,337.50	\$0.00	\$12,337.50
	8/9/2010	\$11,887.50	\$0.00	\$11,887.50
J VISTA SOFTWARE LLC - Total		\$24,225.00	\$0.00	\$24,225.00

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JACK AMMONS	9/29/2009	\$262.96	\$0.00	\$262.96
JACK AMMONS - Total		\$262.96	\$0.00	\$262.96
JACK E COCKRILL	10/8/2009	\$125.46	\$0.00	\$125.46
JACK E COCKRILL - Total		\$125.46	\$0.00	\$125.46
JACK FLETCHER	12/15/2009	\$358.04	\$0.00	\$358.04
JACK FLETCHER - Total		\$358.04	\$0.00	\$358.04
JACK R MORGAN	11/19/2009	\$1,201.30	\$0.00	\$1,201.30
	12/7/2009	\$629.30	\$0.00	\$629.30
	2/3/2010	\$383.84	\$0.00	\$383.84
	2/24/2010	\$330.96	\$0.00	\$330.96
	3/22/2010	\$1,007.87	\$0.00	\$1,007.87
	4/9/2010	\$606.56	\$0.00	\$606.56
	5/21/2010	\$451.20	\$0.00	\$451.20
	5/28/2010	\$470.38	\$0.00	\$470.38
JACK R MORGAN - Total		\$5,081.41	\$0.00	\$5,081.41
JACKIE USELTON	12/2/2009	\$60.61	\$0.00	\$60.61
JACKIE USELTON - Total		\$60.61	\$0.00	\$60.61
JACKSBORO ISD	9/8/2009	\$6,591.00	\$0.00	\$6,591.00
	9/16/2009	\$5,319.08	\$5,685.00	\$11,004.08
	9/23/2009	\$1,360,474.00	\$0.00	\$1,360,474.00
	9/24/2009	\$341.50	\$0.00	\$341.50
	9/28/2009	\$1,727.90	\$0.00	\$1,727.90
	10/5/2009	\$0.00	\$4,821.00	\$4,821.00
	10/6/2009	\$28,616.00	\$0.00	\$28,616.00
	10/22/2009	\$1,071,779.00	\$0.00	\$1,071,779.00
	11/2/2009	\$31,728.58	\$0.00	\$31,728.58
	11/3/2009	\$973.00	\$0.00	\$973.00
	11/5/2009	\$29,475.00	\$0.00	\$29,475.00
	11/12/2009	\$52,999.00	\$0.00	\$52,999.00

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/23/2009	\$1,058.00	\$0.00	\$1,058.00
	12/1/2009	\$22,851.31	\$9,713.00	\$32,564.31
	12/2/2009	\$23,457.00	\$0.00	\$23,457.00
	12/17/2009	\$0.00	\$28,841.32	\$28,841.32
	12/23/2009	\$5,289.00	\$0.00	\$5,289.00
	1/5/2010	\$20,447.00	\$0.00	\$20,447.00
	1/8/2010	\$0.00	\$31,463.00	\$31,463.00
	2/2/2010	\$57,615.19	\$61,444.64	\$119,059.83
	2/24/2010	\$11,405.68	\$7,293.61	\$18,699.29
	3/4/2010	\$27,316.00	\$0.00	\$27,316.00
	3/18/2010	\$1,454.00	\$0.00	\$1,454.00
	3/23/2010	\$1,058.00	\$0.00	\$1,058.00
	4/2/2010	\$0.00	\$7,003.56	\$7,003.56
	4/7/2010	\$27,342.00	\$0.00	\$27,342.00
	4/21/2010	\$27,641.00	\$0.00	\$27,641.00
	4/22/2010	\$2,116.00	\$0.00	\$2,116.00
	5/7/2010	\$30,127.00	\$0.00	\$30,127.00
	5/21/2010	\$21,395.00	\$131,565.42	\$152,960.42
	5/24/2010	\$0.00	\$403.50	\$403.50
	6/2/2010	\$1,459.63	\$0.00	\$1,459.63
	6/3/2010	\$60,043.04	\$0.00	\$60,043.04
	6/21/2010	\$23,542.19	\$29,126.71	\$52,668.90
	6/23/2010	\$31,144.00	\$0.00	\$31,144.00
	6/28/2010	\$0.00	\$22,277.64	\$22,277.64
	7/22/2010	\$1,386.00	\$0.00	\$1,386.00
	8/6/2010	\$4,515.51	\$1,114.00	\$5,629.51
	8/23/2010	\$728,039.00	\$0.00	\$728,039.00
JACKSBORO ISD - Total		\$3,720,725.61	\$340,752.40	\$4,061,478.01
JACKSONVILLE ISD	9/2/2009	\$2,091.89	\$0.00	\$2,091.89
	9/3/2009	\$70,456.00	\$0.00	\$70,456.00
	9/4/2009	\$2,123.20	\$0.00	\$2,123.20
	9/8/2009	\$70,722.36	\$222,168.61	\$292,890.97
	9/9/2009	\$24,555.18	\$0.00	\$24,555.18

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
9/10/2009	\$2,093.18	\$0.00	\$2,093.18	
9/15/2009	\$586.30	\$0.00	\$586.30	
9/17/2009	\$8,081.70	\$0.00	\$8,081.70	
9/23/2009	\$4,384,590.00	\$0.00	\$4,384,590.00	
10/2/2009	\$256,749.00	\$0.00	\$256,749.00	
10/5/2009	\$0.00	\$90,395.06	\$90,395.06	
10/8/2009	\$94,558.56	\$2,881.93	\$97,440.49	
10/22/2009	\$3,665,541.00	\$0.00	\$3,665,541.00	
10/27/2009	\$10,000.00	\$0.00	\$10,000.00	
11/2/2009	\$580,515.17	\$42,023.80	\$622,538.97	
11/3/2009	\$358,846.98	\$0.00	\$358,846.98	
11/6/2009	\$345,215.00	\$0.00	\$345,215.00	
11/23/2009	\$1,887,208.00	\$0.00	\$1,887,208.00	
11/25/2009	\$6,159.00	\$0.00	\$6,159.00	
12/1/2009	\$234,116.81	\$59,309.41	\$293,426.22	
12/2/2009	\$321.81	\$0.00	\$321.81	
12/4/2009	\$202,716.06	\$0.00	\$202,716.06	
12/21/2009	\$24,366.53	\$0.00	\$24,366.53	
12/22/2009	\$247,967.81	\$65,801.68	\$313,769.49	
12/23/2009	\$28,109.00	\$452,828.64	\$480,937.64	
1/5/2010	\$168,664.00	\$0.00	\$168,664.00	
1/21/2010	\$40,546.00	\$0.00	\$40,546.00	
2/2/2010	\$218,044.00	\$0.00	\$218,044.00	
2/3/2010	\$250,072.85	\$123,876.35	\$373,949.20	
2/4/2010	\$7,864.00	\$0.00	\$7,864.00	
2/12/2010	\$900.00	\$0.00	\$900.00	
2/23/2010	\$40,546.00	\$0.00	\$40,546.00	
3/2/2010	\$324,569.00	\$0.00	\$324,569.00	
3/9/2010	\$263,282.69	\$134,720.82	\$398,003.51	
3/10/2010	\$422.10	\$0.00	\$422.10	
3/18/2010	\$19,204.00	\$0.00	\$19,204.00	
3/23/2010	\$5,129.00	\$0.00	\$5,129.00	
4/5/2010	\$265,846.67	\$127,437.30	\$393,283.97	
4/6/2010	\$220,576.00	\$0.00	\$220,576.00	

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	4/21/2010	\$125,985.00	\$0.00	\$125,985.00
	4/22/2010	\$1,502,874.00	\$0.00	\$1,502,874.00
	4/28/2010	\$273,636.41	\$186,055.77	\$459,692.18
	4/30/2010	\$21,150.49	\$0.00	\$21,150.49
	5/4/2010	\$268,106.00	\$0.00	\$268,106.00
	5/13/2010	\$7,489.00	\$0.00	\$7,489.00
	5/21/2010	\$1,092,607.00	\$0.00	\$1,092,607.00
	6/1/2010	\$268,166.02	\$199,089.67	\$467,255.69
	6/3/2010	\$1,232.75	\$0.00	\$1,232.75
	6/8/2010	\$256,581.00	\$0.00	\$256,581.00
	6/23/2010	\$2,132,943.00	\$0.00	\$2,132,943.00
	7/5/2010	\$151,496.36	\$412.00	\$151,908.36
	7/7/2010	\$112,134.16	\$143,856.36	\$255,990.52
	7/9/2010	\$9,607.00	\$0.00	\$9,607.00
	7/22/2010	\$2,583,763.00	\$0.00	\$2,583,763.00
	7/23/2010	\$1,386.00	\$0.00	\$1,386.00
	7/27/2010	\$287,155.33	\$89,541.58	\$376,696.91
	8/3/2010	\$1,169.02	\$0.00	\$1,169.02
	8/13/2010	\$0.00	\$384,194.26	\$384,194.26
	8/23/2010	\$2,984,506.00	\$0.00	\$2,984,506.00
	8/27/2010	\$736.00	\$0.00	\$736.00
JACKSONVILLE ISD - Total		\$26,416,080.39	\$2,324,593.24	\$28,740,673.63
JACOB P REACH	7/20/2010	\$73.30	\$0.00	\$73.30
JACOB P REACH - Total		\$73.30	\$0.00	\$73.30
JACQUE ALLEN	6/17/2010	\$147.43	\$0.00	\$147.43
JACQUE ALLEN - Total		\$147.43	\$0.00	\$147.43
JACQUELINE E PREE	3/17/2010	\$503.53	\$0.00	\$503.53
JACQUELINE E PREE - Total		\$503.53	\$0.00	\$503.53
JACQUELYN K REIST	12/11/2009	\$467.00	\$0.00	\$467.00
	12/29/2009	\$146.42	\$0.00	\$146.42

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	1/29/2010	\$1,002.77	\$0.00	\$1,002.77
	2/16/2010	\$843.40	\$0.00	\$843.40
	2/24/2010	\$655.74	\$0.00	\$655.74
	3/15/2010	\$592.47	\$0.00	\$592.47
	3/24/2010	\$959.38	\$0.00	\$959.38
	3/26/2010	\$2.10	\$0.00	\$2.10
	5/20/2010	\$682.28	\$0.00	\$682.28
	5/28/2010	\$473.96	\$0.00	\$473.96
JACQUELYN K REIST - Total		\$5,825.52	\$0.00	\$5,825.52
JADA YVETTE MAGEE-STROUD	7/21/2010	\$406.80	\$0.00	\$406.80
JADA YVETTE MAGEE-STROUD - Total		\$406.80	\$0.00	\$406.80
JAMALE D KEMPT	7/7/2010	\$508.80	\$0.00	\$508.80
JAMALE D KEMPT - Total		\$508.80	\$0.00	\$508.80
JAMES A HUBBARD	2/12/2010	\$2,323.39	\$0.00	\$2,323.39
JAMES A HUBBARD - Total		\$2,323.39	\$0.00	\$2,323.39
JAMES B KRACHT	10/2/2009	\$500.00	\$0.00	\$500.00
	10/27/2009	\$137.45	\$0.00	\$137.45
	11/12/2009	\$127.38	\$0.00	\$127.38
	2/17/2010	\$1,000.00	\$0.00	\$1,000.00
JAMES B KRACHT - Total		\$1,764.83	\$0.00	\$1,764.83
JAMES B SANDERSON	1/6/2010	\$576.39	\$0.00	\$576.39
JAMES B SANDERSON - Total		\$576.39	\$0.00	\$576.39
JAMES C HOLMAN	10/8/2009	\$165.99	\$0.00	\$165.99
JAMES C HOLMAN - Total		\$165.99	\$0.00	\$165.99
JAMES C THOMPSON	9/18/2009	\$16.00	\$0.00	\$16.00
JAMES C THOMPSON - Total		\$16.00	\$0.00	\$16.00

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JAMES DAMM	9/29/2009	\$235.02	\$0.00	\$235.02
JAMES DAMM - Total		\$235.02	\$0.00	\$235.02
JAMES E SAVAGE	12/22/2009	\$840.39	\$0.00	\$840.39
	1/27/2010	\$831.85	\$0.00	\$831.85
	2/16/2010	\$952.04	\$0.00	\$952.04
	3/15/2010	\$606.20	\$0.00	\$606.20
	3/26/2010	\$895.50	\$0.00	\$895.50
	3/31/2010	\$273.10	\$0.00	\$273.10
	5/3/2010	\$429.50	\$0.00	\$429.50
	5/20/2010	\$654.28	\$0.00	\$654.28
	5/28/2010	\$463.22	\$0.00	\$463.22
JAMES E SAVAGE - Total		\$5,946.08	\$0.00	\$5,946.08
JAMES KENNETH COGDELL	5/26/2010	\$327.62	\$0.00	\$327.62
	6/10/2010	\$228.11	\$0.00	\$228.11
JAMES KENNETH COGDELL - Total		\$555.73	\$0.00	\$555.73
JAMES LEWIS III	7/30/2010	\$217.97	\$0.00	\$217.97
JAMES LEWIS III - Total		\$217.97	\$0.00	\$217.97
JAMES O TORRENCE	12/1/2009	\$487.51	\$0.00	\$487.51
JAMES O TORRENCE - Total		\$487.51	\$0.00	\$487.51
JAMES P VAN OVERSCHELDE	10/12/2009	\$209.20	\$0.00	\$209.20
	2/3/2010	\$283.75	\$0.00	\$283.75
	6/1/2010	\$53.63	\$0.00	\$53.63
JAMES P VAN OVERSCHELDE - Total		\$546.58	\$0.00	\$546.58
JAMIE MORRIS	9/29/2009	\$88.61	\$0.00	\$88.61
	11/9/2009	\$765.00	\$0.00	\$765.00
JAMIE MORRIS - Total		\$853.61	\$0.00	\$853.61
JAMIE'S HOUSE CHARTER SCHOOL INC	9/9/2009	\$18,000.00	\$8,000.00	\$26,000.00

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Payment Date	Non ARRA Funded	ARRA Funded	Total	.
9/18/2009	\$1,399.00	\$0.00	\$1,399.00	
9/23/2009	\$118,051.00	\$0.00	\$118,051.00	
9/29/2009	\$30,000.00	\$0.00	\$30,000.00	
10/1/2009	\$40,000.00	\$0.00	\$40,000.00	
10/8/2009	\$6,274.00	\$0.00	\$6,274.00	
10/9/2009	\$17,000.00	\$0.00	\$17,000.00	
10/16/2009	\$70,000.00	\$0.00	\$70,000.00	
10/22/2009	\$121,308.00	\$0.00	\$121,308.00	
10/27/2009	\$0.00	\$7,000.00	\$7,000.00	
11/2/2009	\$35,000.00	\$0.00	\$35,000.00	
11/4/2009	\$52,000.00	\$0.00	\$52,000.00	
11/6/2009	\$6,266.00	\$0.00	\$6,266.00	
11/10/2009	\$5,767.00	\$0.00	\$5,767.00	
11/20/2009	\$22,000.00	\$0.00	\$22,000.00	
11/23/2009	\$97,716.00	\$0.00	\$97,716.00	
11/30/2009	\$25,000.00	\$0.00	\$25,000.00	
12/1/2009	\$0.00	\$1,474.00	\$1,474.00	
12/4/2009	\$80,000.00	\$37,000.00	\$117,000.00	
12/11/2009	\$3,917.00	\$0.00	\$3,917.00	
12/16/2009	\$0.00	\$7,000.00	\$7,000.00	
12/23/2009	\$94,448.00	\$0.00	\$94,448.00	
12/29/2009	\$5,000.00	\$0.00	\$5,000.00	
1/5/2010	\$35,100.00	\$0.00	\$35,100.00	
1/7/2010	\$22,000.00	\$0.00	\$22,000.00	
1/12/2010	\$0.00	\$10,000.00	\$10,000.00	
1/19/2010	\$0.00	\$28,500.00	\$28,500.00	
1/20/2010	\$6,200.00	\$0.00	\$6,200.00	
1/21/2010	\$94,458.00	\$0.00	\$94,458.00	
1/22/2010	\$4,068.00	\$0.00	\$4,068.00	
1/26/2010	\$0.00	\$40,000.00	\$40,000.00	
1/27/2010	\$20,000.00	\$10,600.00	\$30,600.00	
2/2/2010	\$32,896.00	\$0.00	\$32,896.00	
2/5/2010	\$5,000.00	\$0.00	\$5,000.00	
2/16/2010	\$0.00	\$19,526.00	\$19,526.00	

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2/18/2010	\$2,000.00	\$12,000.00	\$14,000.00	
2/23/2010	\$101,179.00	\$20,000.00	\$121,179.00	
2/26/2010	\$20,000.00	\$0.00	\$20,000.00	
3/1/2010	\$10,971.00	\$0.00	\$10,971.00	
3/8/2010	\$21,000.00	\$20,000.00	\$41,000.00	
3/12/2010	\$6,364.00	\$0.00	\$6,364.00	
3/15/2010	\$15,000.00	\$0.00	\$15,000.00	
3/18/2010	\$386.00	\$0.00	\$386.00	
3/23/2010	\$104,169.00	\$0.00	\$104,169.00	
3/25/2010	\$10,000.00	\$21,000.00	\$31,000.00	
3/29/2010	\$13,000.00	\$0.00	\$13,000.00	
3/31/2010	\$22,000.00	\$0.00	\$22,000.00	
4/1/2010	\$20,000.00	\$44,012.00	\$64,012.00	
4/2/2010	\$6,733.00	\$0.00	\$6,733.00	
4/7/2010	\$0.00	\$1,899.00	\$1,899.00	
4/14/2010	\$0.00	\$27,045.00	\$27,045.00	
4/21/2010	\$3,213.00	\$0.00	\$3,213.00	
4/22/2010	\$123,932.00	\$0.00	\$123,932.00	
4/26/2010	\$20,000.00	\$10,000.00	\$30,000.00	
5/4/2010	\$37,450.00	\$0.00	\$37,450.00	
5/7/2010	\$15,000.00	\$0.00	\$15,000.00	
5/13/2010	\$5,551.00	\$5,000.00	\$10,551.00	
5/17/2010	\$8,991.00	\$0.00	\$8,991.00	
5/21/2010	\$136,788.00	\$0.00	\$136,788.00	
5/24/2010	\$5,000.00	\$0.00	\$5,000.00	
5/25/2010	\$15,000.00	\$10,000.00	\$25,000.00	
5/26/2010	\$1,034.00	\$0.00	\$1,034.00	
5/28/2010	\$0.00	\$8,584.00	\$8,584.00	
6/1/2010	\$15,555.00	\$0.00	\$15,555.00	
6/2/2010	\$15,000.00	\$0.00	\$15,000.00	
6/3/2010	\$972.00	\$0.00	\$972.00	
6/4/2010	\$265.00	\$0.00	\$265.00	
6/15/2010	\$7,563.00	\$0.00	\$7,563.00	
6/18/2010	\$8,438.00	\$0.00	\$8,438.00	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/22/2010	\$2,967.00	\$6.60	\$2,973.60
	6/23/2010	\$136,774.00	\$0.00	\$136,774.00
	7/16/2010	\$0.00	\$3,067.40	\$3,067.40
	7/22/2010	\$142,159.00	\$0.00	\$142,159.00
	8/20/2010	\$11,107.00	\$9,252.00	\$20,359.00
	8/23/2010	\$143,882.00	\$0.00	\$143,882.00
JAMIE'S HOUSE CHARTER SCHOOL INC - Total		\$2,278,311.00	\$360,966.00	\$2,639,277.00
JAMIESON MCKENZIE	8/18/2010	\$2,625.91	\$0.00	\$2,625.91
JAMIESON MCKENZIE - Total		\$2,625.91	\$0.00	\$2,625.91
JAN BEESON	10/1/2009	\$262.20	\$0.00	\$262.20
JAN BEESON - Total		\$262.20	\$0.00	\$262.20
JAN E JOHNSON	10/6/2009	\$370.65	\$0.00	\$370.65
	12/2/2009	\$642.55	\$0.00	\$642.55
	12/11/2009	\$283.44	\$0.00	\$283.44
JAN E JOHNSON - Total		\$1,296.64	\$0.00	\$1,296.64
JAN GIROUARD & ASSOCIATES	2/2/2010	\$53.33	\$0.00	\$53.33
JAN GIROUARD & ASSOCIATES - Total		\$53.33	\$0.00	\$53.33
JAN I FOSTER	12/21/2009	\$802.01	\$0.00	\$802.01
JAN I FOSTER - Total		\$802.01	\$0.00	\$802.01
JAN SHERROD CLAY	12/29/2009	\$875.25	\$0.00	\$875.25
JAN SHERROD CLAY - Total		\$875.25	\$0.00	\$875.25
JANA ALMQUIST	1/27/2010	\$1,929.65	\$0.00	\$1,929.65
	2/18/2010	\$1,929.65	\$0.00	\$1,929.65
JANA ALMQUIST - Total		\$3,859.30	\$0.00	\$3,859.30
JANA ATCHLSON RUSHING	4/29/2010	\$101.30	\$0.00	\$101.30
JANA ATCHLSON RUSHING - Total		\$101.30	\$0.00	\$101.30

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JANA JONES	9/23/2009	\$413.89	\$0.00	\$413.89
JANA JONES - Total		\$413.89	\$0.00	\$413.89
JANA M SCHAFFNER	7/21/2010	\$468.50	\$0.00	\$468.50
JANA M SCHAFFNER - Total		\$468.50	\$0.00	\$468.50
JANA SCHMIDT	11/13/2009	\$189.20	\$0.00	\$189.20
	12/3/2009	\$335.93	\$0.00	\$335.93
JANA SCHMIDT - Total		\$525.13	\$0.00	\$525.13
JANE E NAUMAN	5/26/2010	\$334.97	\$0.00	\$334.97
JANE E NAUMAN - Total		\$334.97	\$0.00	\$334.97
JANE K MOORE	10/1/2009	\$367.05	\$0.00	\$367.05
JANE K MOORE - Total		\$367.05	\$0.00	\$367.05
JANE MINKLEY-BAKER	4/7/2010	\$1,365.10	\$0.00	\$1,365.10
	5/19/2010	\$1,908.80	\$0.00	\$1,908.80
JANE MINKLEY-BAKER - Total		\$3,273.90	\$0.00	\$3,273.90
JANET COHEN CENTOLA	9/21/2009	\$376.80	\$0.00	\$376.80
JANET COHEN CENTOLA - Total		\$376.80	\$0.00	\$376.80
JANET COPELAND	12/23/2009	\$496.46	\$0.00	\$496.46
	3/17/2010	\$76.67	\$0.00	\$76.67
JANET COPELAND - Total		\$573.13	\$0.00	\$573.13
JANET LITTLE HORTON	6/21/2010	\$313.95	\$0.00	\$313.95
JANET LITTLE HORTON - Total		\$313.95	\$0.00	\$313.95
JANET MELTON	11/19/2009	\$242.92	\$0.00	\$242.92
JANET MELTON - Total		\$242.92	\$0.00	\$242.92

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JANET NAPOLI	9/4/2009	\$306.70	\$0.00	\$306.70
	10/30/2009	\$306.70	\$0.00	\$306.70
	12/23/2009	\$142.70	\$0.00	\$142.70
JANET NAPOLI - Total		\$756.10	\$0.00	\$756.10
JANET R TYNER	7/8/2010	\$364.71	\$0.00	\$364.71
JANET R TYNER - Total		\$364.71	\$0.00	\$364.71
JANICE M LOPEZ	11/2/2009	\$451.63	\$0.00	\$451.63
	11/20/2009	\$787.75	\$0.00	\$787.75
	3/16/2010	\$75.00	\$0.00	\$75.00
	3/18/2010	\$565.38	\$0.00	\$565.38
	5/27/2010	\$132.64	\$0.00	\$132.64
	7/21/2010	\$1,169.18	\$0.00	\$1,169.18
JANICE M LOPEZ - Total		\$3,181.58	\$0.00	\$3,181.58
JANICE MCCURRY	4/6/2010	\$443.74	\$0.00	\$443.74
	4/27/2010	\$988.84	\$0.00	\$988.84
JANICE MCCURRY - Total		\$1,432.58	\$0.00	\$1,432.58
JANICE S MEYER	10/26/2009	\$458.88	\$0.00	\$458.88
JANICE S MEYER - Total		\$458.88	\$0.00	\$458.88
JANICE SYKORA	9/29/2009	\$254.65	\$0.00	\$254.65
	4/5/2010	\$414.37	\$0.00	\$414.37
	4/29/2010	\$923.34	\$0.00	\$923.34
	5/19/2010	\$1,719.60	\$0.00	\$1,719.60
JANICE SYKORA - Total		\$3,311.96	\$0.00	\$3,311.96
JANIE BASZILE	10/15/2009	\$339.14	\$0.00	\$339.14
	10/16/2009	\$350.24	\$0.00	\$350.24
	1/21/2010	\$294.78	\$0.00	\$294.78
	2/23/2010	\$332.98	\$0.00	\$332.98
	4/21/2010	\$333.47	\$0.00	\$333.47

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$345.53	\$0.00	\$345.53
	8/19/2010	\$352.51	\$0.00	\$352.51
JANIE BASZILE - Total		\$2,348.65	\$0.00	\$2,348.65
JANIECE LEE	11/4/2009	\$236.91	\$0.00	\$236.91
	11/10/2009	\$28.66	\$0.00	\$28.66
	2/16/2010	\$215.00	\$0.00	\$215.00
	7/7/2010	\$29.53	\$0.00	\$29.53
JANIECE LEE - Total		\$510.10	\$0.00	\$510.10
JANINE J KORNEGAY	9/24/2009	\$385.23	\$0.00	\$385.23
JANINE J KORNEGAY - Total		\$385.23	\$0.00	\$385.23
JANIS ANDRADE	11/20/2009	\$429.40	\$0.00	\$429.40
JANIS ANDRADE - Total		\$429.40	\$0.00	\$429.40
JARRELL ISD	9/23/2009	\$853,143.00	\$0.00	\$853,143.00
	9/25/2009	\$9,303.00	\$0.00	\$9,303.00
	10/5/2009	\$332.24	\$0.00	\$332.24
	10/19/2009	\$1,759.19	\$0.00	\$1,759.19
	10/22/2009	\$667,468.00	\$0.00	\$667,468.00
	10/30/2009	\$36,342.00	\$0.00	\$36,342.00
	11/3/2009	\$863.00	\$0.00	\$863.00
	11/18/2009	\$37,509.00	\$0.00	\$37,509.00
	11/23/2009	\$944.00	\$0.00	\$944.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/8/2009	\$32,986.00	\$0.00	\$32,986.00
	12/23/2009	\$4,721.00	\$0.00	\$4,721.00
	1/6/2010	\$0.00	\$45,791.25	\$45,791.25
	1/13/2010	\$25,877.00	\$0.00	\$25,877.00
	1/20/2010	\$0.00	\$106,149.28	\$106,149.28
	2/17/2010	\$34,880.00	\$0.00	\$34,880.00
	3/5/2010	\$116,990.98	\$91,122.36	\$208,113.34
	3/11/2010	\$34,256.00	\$0.00	\$34,256.00

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$3,125.00	\$0.00	\$3,125.00
	3/23/2010	\$944.00	\$0.00	\$944.00
	4/8/2010	\$44,805.46	\$102,588.78	\$147,394.24
	4/9/2010	\$0.00	\$4,461.00	\$4,461.00
	4/21/2010	\$60,038.00	\$0.00	\$60,038.00
	4/22/2010	\$1,888.00	\$0.00	\$1,888.00
	5/13/2010	\$6,514.00	\$0.00	\$6,514.00
	5/21/2010	\$56,251.00	\$0.00	\$56,251.00
	6/8/2010	\$46,498.59	\$51,725.39	\$98,223.98
	6/9/2010	\$33,291.85	\$0.00	\$33,291.85
	6/10/2010	\$0.00	\$1,297.00	\$1,297.00
	6/23/2010	\$27,795.00	\$0.00	\$27,795.00
	6/28/2010	\$38,119.00	\$0.00	\$38,119.00
	7/22/2010	\$1,237.00	\$0.00	\$1,237.00
	8/4/2010	\$2,022.19	\$0.00	\$2,022.19
	8/23/2010	\$474,031.00	\$0.00	\$474,031.00
	8/27/2010	\$322.00	\$0.00	\$322.00
JARRELL ISD - Total		\$2,656,309.50	\$403,135.06	\$3,059,444.56
JASEN RITTER	2/1/2010	\$429.86	\$0.00	\$429.86
JASEN RITTER - Total		\$429.86	\$0.00	\$429.86
JASON BUTLER	11/4/2009	\$516.59	\$0.00	\$516.59
JASON BUTLER - Total		\$516.59	\$0.00	\$516.59
JASON RODMAN	9/9/2009	\$134.21	\$0.00	\$134.21
JASON RODMAN - Total		\$134.21	\$0.00	\$134.21
JASON SWEENEY	10/22/2009	\$645.98	\$0.00	\$645.98
JASON SWEENEY - Total		\$645.98	\$0.00	\$645.98
JASPER ISD	9/15/2009	\$37,554.00	\$0.00	\$37,554.00
	9/16/2009	\$20,460.79	\$0.00	\$20,460.79
	9/23/2009	\$2,646,178.00	\$0.00	\$2,646,178.00

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
9/24/2009	\$13,699.80	\$0.00	\$13,699.80	
9/29/2009	\$2,355.06	\$0.00	\$2,355.06	
10/2/2009	\$142,627.00	\$0.00	\$142,627.00	
10/5/2009	\$6,441.66	\$0.00	\$6,441.66	
10/22/2009	\$2,196,828.00	\$0.00	\$2,196,828.00	
10/30/2009	\$31,957.88	\$0.00	\$31,957.88	
11/2/2009	\$78,651.00	\$0.00	\$78,651.00	
11/3/2009	\$2,720.00	\$0.00	\$2,720.00	
11/5/2009	\$281,527.03	\$35,189.55	\$316,716.58	
11/6/2009	\$123,003.00	\$0.00	\$123,003.00	
11/10/2009	\$202,473.72	\$0.00	\$202,473.72	
11/12/2009	\$172,756.00	\$0.00	\$172,756.00	
11/17/2009	\$30,357.24	\$0.00	\$30,357.24	
11/18/2009	\$5,356.00	\$0.00	\$5,356.00	
11/23/2009	\$1,131,505.00	\$0.00	\$1,131,505.00	
12/4/2009	\$123,170.00	\$0.00	\$123,170.00	
12/15/2009	\$157,545.22	\$59,213.61	\$216,758.83	
12/23/2009	\$15,077.00	\$0.00	\$15,077.00	
1/5/2010	\$93,990.00	\$0.00	\$93,990.00	
1/11/2010	\$156,771.29	\$73,123.50	\$229,894.79	
1/12/2010	\$9,097.74	\$0.00	\$9,097.74	
1/20/2010	\$6,046.00	\$0.00	\$6,046.00	
1/21/2010	\$23,837.00	\$0.00	\$23,837.00	
2/3/2010	\$120,946.00	\$0.00	\$120,946.00	
2/16/2010	\$204,775.13	\$35,499.25	\$240,274.38	
2/23/2010	\$23,837.00	\$0.00	\$23,837.00	
3/4/2010	\$127,631.00	\$0.00	\$127,631.00	
3/9/2010	\$142,100.61	\$0.00	\$142,100.61	
3/11/2010	\$19,247.44	\$47,757.05	\$67,004.49	
3/18/2010	\$9,425.00	\$0.00	\$9,425.00	
3/23/2010	\$3,015.00	\$0.00	\$3,015.00	
4/6/2010	\$121,613.00	\$0.00	\$121,613.00	
4/13/2010	\$0.00	\$54,129.15	\$54,129.15	
4/14/2010	\$151,907.86	\$0.00	\$151,907.86	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/19/2010	\$0.00	\$464,752.37	\$464,752.37
	4/21/2010	\$76,844.00	\$0.00	\$76,844.00
	4/22/2010	\$914,957.00	\$0.00	\$914,957.00
	5/4/2010	\$224,188.00	\$0.00	\$224,188.00
	5/7/2010	\$143,842.00	\$0.00	\$143,842.00
	5/13/2010	\$114,901.00	\$0.00	\$114,901.00
	5/19/2010	\$145,639.67	\$105,848.29	\$251,487.96
	5/20/2010	\$0.00	\$15,378.75	\$15,378.75
	5/21/2010	\$663,222.01	\$0.00	\$663,222.01
	6/3/2010	\$132,033.00	\$0.00	\$132,033.00
	6/23/2010	\$1,295,697.00	\$0.00	\$1,295,697.00
	7/7/2010	\$0.00	\$136,605.72	\$136,605.72
	7/8/2010	\$8,178.39	\$0.00	\$8,178.39
	7/9/2010	\$0.00	\$304,806.07	\$304,806.07
	7/22/2010	\$1,573,263.00	\$0.00	\$1,573,263.00
	7/23/2010	\$597,957.41	\$0.00	\$597,957.41
	7/28/2010	\$2,759.84	\$760.00	\$3,519.84
	8/3/2010	\$8,319.64	\$0.00	\$8,319.64
	8/23/2010	\$1,813,664.00	\$0.00	\$1,813,664.00
JASPER ISD - Total		\$16,351,949.43	\$1,333,063.31	\$17,685,012.74
JAWOOD BUSINESS PROCESS SOLUTIONS LLC	4/21/2010	\$11,856.00	\$0.00	\$11,856.00
	5/11/2010	\$13,728.00	\$0.00	\$13,728.00
	6/10/2010	\$12,948.00	\$0.00	\$12,948.00
	7/15/2010	\$12,480.00	\$0.00	\$12,480.00
	8/17/2010	\$14,742.00	\$0.00	\$14,742.00
JAWOOD BUSINESS PROCESS SOLUTIONS LLC - Total		\$65,754.00	\$0.00	\$65,754.00
JAYTON-GIRARD ISD	9/3/2009	\$1,223.00	\$0.00	\$1,223.00
	9/23/2009	\$188,925.00	\$0.00	\$188,925.00
	10/2/2009	\$123.40	\$0.00	\$123.40
	10/22/2009	\$148,271.00	\$0.00	\$148,271.00
	10/26/2009	\$4,296.00	\$0.00	\$4,296.00
	11/3/2009	\$31,967.00	\$0.00	\$31,967.00

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/5/2009	\$4,108.00	\$0.00	\$4,108.00
	11/23/2009	\$148.00	\$0.00	\$148.00
	12/10/2009	\$0.00	\$48,361.50	\$48,361.50
	12/15/2009	\$3,563.00	\$0.00	\$3,563.00
	12/23/2009	\$742.00	\$0.00	\$742.00
	1/12/2010	\$2,550.00	\$0.00	\$2,550.00
	2/9/2010	\$3,555.00	\$0.00	\$3,555.00
	3/11/2010	\$3,378.00	\$0.00	\$3,378.00
	3/18/2010	\$528.00	\$0.00	\$528.00
	3/23/2010	\$148.00	\$0.00	\$148.00
	3/29/2010	\$80.00	\$0.00	\$80.00
	3/31/2010	\$0.00	\$4,424.51	\$4,424.51
	4/21/2010	\$7,467.00	\$0.00	\$7,467.00
	4/22/2010	\$297.00	\$0.00	\$297.00
	4/28/2010	\$7,113.00	\$0.00	\$7,113.00
	5/12/2010	\$4,181.00	\$0.00	\$4,181.00
	5/21/2010	\$3,000.00	\$0.00	\$3,000.00
	6/1/2010	\$0.00	\$948.99	\$948.99
	6/16/2010	\$3,385.00	\$0.00	\$3,385.00
	6/18/2010	\$37,726.00	\$0.00	\$37,726.00
	6/23/2010	\$4,366.00	\$0.00	\$4,366.00
	7/22/2010	\$194.00	\$0.00	\$194.00
	8/9/2010	\$320.00	\$0.00	\$320.00
	8/23/2010	\$3,401.00	\$0.00	\$3,401.00
	8/27/2010	\$2,090.70	\$0.00	\$2,090.70
JAYTON-GIRARD ISD - Total		\$467,146.10	\$53,735.00	\$520,881.10
JEAN BAHNEY	5/11/2010	\$964.50	\$0.00	\$964.50
JEAN BAHNEY - Total		\$964.50	\$0.00	\$964.50
JEAN CAMERON JONES	12/11/2009	\$1,052.24	\$0.00	\$1,052.24
	1/5/2010	\$75.00	\$0.00	\$75.00
	8/16/2010	\$80.26	\$0.00	\$80.26
JEAN CAMERON JONES - Total		\$1,207.50	\$0.00	\$1,207.50

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
9/23/2009	\$77,167.00	\$0.00	\$77,167.00	
9/30/2009	\$4,550.00	\$3,620.00	\$8,170.00	
10/5/2009	\$56.90	\$0.00	\$56.90	
10/6/2009	\$19,060.00	\$9,323.00	\$28,383.00	
10/14/2009	\$11,245.00	\$0.00	\$11,245.00	
10/15/2009	\$960.00	\$2,546.50	\$3,506.50	
10/21/2009	\$8,850.00	\$0.00	\$8,850.00	
10/22/2009	\$81,164.00	\$0.00	\$81,164.00	
10/30/2009	\$8,600.00	\$3,100.00	\$11,700.00	
11/4/2009	\$3,185.00	\$3,875.00	\$7,060.00	
11/10/2009	\$3,665.00	\$7,193.50	\$10,858.50	
11/12/2009	\$40.00	\$0.00	\$40.00	
11/13/2009	\$2,120.00	\$0.00	\$2,120.00	
11/17/2009	\$1,200.00	\$2,935.00	\$4,135.00	
11/19/2009	\$9,655.31	\$0.00	\$9,655.31	
11/23/2009	\$80,185.00	\$0.00	\$80,185.00	
12/7/2009	\$5,440.00	\$26,155.00	\$31,595.00	
12/8/2009	\$6,326.98	\$0.00	\$6,326.98	
12/10/2009	\$2,933.32	\$0.00	\$2,933.32	
12/15/2009	\$0.00	\$1,468.50	\$1,468.50	
12/16/2009	\$6,248.00	\$0.00	\$6,248.00	
12/17/2009	\$65.00	\$7,280.00	\$7,345.00	
12/23/2009	\$76,471.00	\$0.00	\$76,471.00	
1/6/2010	\$2,194.69	\$6,953.50	\$9,148.19	
1/19/2010	\$0.00	\$66.00	\$66.00	
1/21/2010	\$87,585.00	\$13,548.00	\$101,133.00	
2/4/2010	\$15,927.00	\$15,705.00	\$31,632.00	
2/9/2010	\$7,189.00	\$0.00	\$7,189.00	
2/22/2010	\$8,318.00	\$14,710.00	\$23,028.00	
2/23/2010	\$75,180.00	\$0.00	\$75,180.00	
3/8/2010	\$2,800.00	\$3,100.00	\$5,900.00	
3/12/2010	\$17,150.00	\$21,350.00	\$38,500.00	
3/22/2010	\$0.00	\$2,459.00	\$2,459.00	

JEAN MASSIEU FOUNDATION

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$74,916.00	\$0.00	\$74,916.00
	3/29/2010	\$35.00	\$10,320.00	\$10,355.00
	4/8/2010	\$15,663.40	\$7,627.00	\$23,290.40
	4/15/2010	\$21,550.00	\$8,310.00	\$29,860.00
	4/21/2010	\$1,033.00	\$0.00	\$1,033.00
	4/22/2010	\$89,056.00	\$0.00	\$89,056.00
	4/29/2010	\$1,215.00	\$8,645.00	\$9,860.00
	5/5/2010	\$22,569.60	\$12,079.00	\$34,648.60
	5/21/2010	\$79,623.00	\$0.00	\$79,623.00
	5/27/2010	\$11,633.00	\$0.00	\$11,633.00
	6/8/2010	\$0.00	\$12,400.00	\$12,400.00
	6/10/2010	\$20,740.00	\$0.00	\$20,740.00
	6/23/2010	\$78,710.00	\$0.00	\$78,710.00
	6/28/2010	\$17,735.00	\$15,400.00	\$33,135.00
	6/30/2010	\$317.00	\$0.00	\$317.00
	7/16/2010	\$14,032.00	\$0.00	\$14,032.00
	7/22/2010	\$74,964.00	\$0.00	\$74,964.00
	8/4/2010	\$12,460.00	\$2,984.00	\$15,444.00
	8/12/2010	\$67.00	\$158.00	\$225.00
	8/23/2010	\$75,877.00	\$0.00	\$75,877.00
JEAN MASSIEU FOUNDATION - Total		\$1,237,727.20	\$223,311.00	\$1,461,038.20
JEAN POLICHINO	10/21/2009	\$338.67	\$0.00	\$338.67
JEAN POLICHINO - Total		\$338.67	\$0.00	\$338.67
JEANEEN HARRIS	12/10/2009	\$423.14	\$0.00	\$423.14
	3/19/2010	\$38.32	\$0.00	\$38.32
	3/29/2010	\$39.37	\$0.00	\$39.37
JEANEEN HARRIS - Total		\$500.83	\$0.00	\$500.83
JEANETTE HOBBS	5/18/2010	\$1,885.24	\$0.00	\$1,885.24
JEANETTE HOBBS - Total		\$1,885.24	\$0.00	\$1,885.24
JEANETTE Y. POTTS	10/14/2009	\$140.00	\$0.00	\$140.00

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/3/2009	\$540.20	\$0.00	\$540.20
	12/4/2009	\$1,163.08	\$0.00	\$1,163.08
	1/29/2010	\$993.60	\$0.00	\$993.60
	2/11/2010	\$567.06	\$0.00	\$567.06
	2/24/2010	\$574.51	\$0.00	\$574.51
	3/15/2010	\$488.97	\$0.00	\$488.97
	4/9/2010	\$604.84	\$0.00	\$604.84
	6/1/2010	\$1,104.62	\$0.00	\$1,104.62
JEANETTE Y. POTTS - Total		\$6,176.88	\$0.00	\$6,176.88
JEANNE RENTFRO	10/2/2009	\$662.38	\$0.00	\$662.38
JEANNE RENTFRO - Total		\$662.38	\$0.00	\$662.38
JEANNIE TOMASEK	10/12/2009	\$343.68	\$0.00	\$343.68
	4/15/2010	\$139.28	\$0.00	\$139.28
	4/29/2010	\$172.60	\$0.00	\$172.60
	4/30/2010	\$16.25	\$0.00	\$16.25
	5/24/2010	\$154.86	\$0.00	\$154.86
	5/26/2010	\$191.65	\$0.00	\$191.65
	5/28/2010	\$288.60	\$0.00	\$288.60
JEANNIE TOMASEK - Total		\$1,306.92	\$0.00	\$1,306.92
JEFF MILLER	6/10/2010	\$179.94	\$0.00	\$179.94
	7/6/2010	\$177.51	\$0.00	\$177.51
JEFF MILLER - Total		\$357.45	\$0.00	\$357.45
JEFFERSON ISD	9/3/2009	\$24,318.00	\$0.00	\$24,318.00
	9/23/2009	\$1,578,496.75	\$0.00	\$1,578,496.75
	9/28/2009	\$6,268.82	\$0.00	\$6,268.82
	10/2/2009	\$6,870.00	\$0.00	\$6,870.00
	10/6/2009	\$63,527.00	\$0.00	\$63,527.00
	10/8/2009	\$271.24	\$0.00	\$271.24
	10/22/2009	\$1,112,397.00	\$0.00	\$1,112,397.00
	11/3/2009	\$1,272.00	\$0.00	\$1,272.00

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
11/5/2009	\$69,157.00	\$0.00	\$69,157.00	
11/23/2009	\$1,328.00	\$0.00	\$1,328.00	
11/25/2009	\$357,762.58	\$20,015.38	\$377,777.96	
12/2/2009	\$51,138.00	\$0.00	\$51,138.00	
12/17/2009	\$114,988.08	\$8,250.65	\$123,238.73	
12/23/2009	\$6,641.00	\$0.00	\$6,641.00	
12/31/2009	\$0.00	\$7,304.63	\$7,304.63	
1/6/2010	\$42,864.00	\$0.00	\$42,864.00	
1/25/2010	\$114,526.41	\$0.00	\$114,526.41	
2/2/2010	\$55,069.00	\$0.00	\$55,069.00	
2/24/2010	\$85,769.42	\$74,284.35	\$160,053.77	
3/2/2010	\$58,487.00	\$0.00	\$58,487.00	
3/15/2010	\$208,278.56	\$33,277.87	\$241,556.43	
3/18/2010	\$4,639.00	\$0.00	\$4,639.00	
3/23/2010	\$1,328.00	\$0.00	\$1,328.00	
4/2/2010	\$55,471.00	\$0.00	\$55,471.00	
4/6/2010	\$0.00	\$20,922.32	\$20,922.32	
4/7/2010	\$0.00	\$180,576.98	\$180,576.98	
4/21/2010	\$30,845.00	\$0.00	\$30,845.00	
4/22/2010	\$2,656.00	\$0.00	\$2,656.00	
4/26/2010	\$100,599.84	\$0.00	\$100,599.84	
5/4/2010	\$69,275.00	\$0.00	\$69,275.00	
5/13/2010	\$173,910.00	\$0.00	\$173,910.00	
5/21/2010	\$26,862.00	\$0.00	\$26,862.00	
5/26/2010	\$112,510.73	\$0.00	\$112,510.73	
5/28/2010	\$20,066.13	\$31,076.89	\$51,143.02	
6/1/2010	\$0.00	\$7,192.00	\$7,192.00	
6/3/2010	\$60,358.00	\$0.00	\$60,358.00	
6/4/2010	\$900.00	\$0.00	\$900.00	
6/8/2010	\$4,548.00	\$0.00	\$4,548.00	
6/15/2010	\$127,690.36	\$30,815.13	\$158,505.49	
6/16/2010	\$0.00	\$4,589.00	\$4,589.00	
6/17/2010	\$4,700.07	\$389,448.00	\$394,148.07	
6/23/2010	\$39,102.00	\$0.00	\$39,102.00	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/21/2010	\$120,892.75	\$12,950.02	\$133,842.77
	7/22/2010	\$1,740.00	\$0.00	\$1,740.00
	8/23/2010	\$709,329.00	\$0.00	\$709,329.00
JEFFERSON ISD - Total		\$5,626,852.74	\$820,703.22	\$6,447,555.96
JEFFREY MITCHELL	5/25/2010	\$304.34	\$0.00	\$304.34
JEFFREY MITCHELL - Total		\$304.34	\$0.00	\$304.34
JENNIFER CAMPBELL	7/21/2010	\$336.98	\$0.00	\$336.98
JENNIFER CAMPBELL - Total		\$336.98	\$0.00	\$336.98
JENNIFER FAUNCE	11/20/2009	\$460.86	\$0.00	\$460.86
JENNIFER FAUNCE - Total		\$460.86	\$0.00	\$460.86
JENNIFER GARCIA	6/24/2010	\$538.57	\$0.00	\$538.57
JENNIFER GARCIA - Total		\$538.57	\$0.00	\$538.57
JENNIFER J EATON	1/5/2010	\$50.00	\$0.00	\$50.00
JENNIFER J EATON - Total		\$50.00	\$0.00	\$50.00
JENNIFER K HESTER	5/26/2010	\$320.48	\$0.00	\$320.48
JENNIFER K HESTER - Total		\$320.48	\$0.00	\$320.48
JENNIFER KINNAN	12/1/2009	\$430.40	\$0.00	\$430.40
JENNIFER KINNAN - Total		\$430.40	\$0.00	\$430.40
JENNIFER L MCGOWAN	9/3/2009	\$521.38	\$0.00	\$521.38
JENNIFER L MCGOWAN - Total		\$521.38	\$0.00	\$521.38
JENNIFER L MEDEARIS	6/8/2010	\$336.45	\$0.00	\$336.45
JENNIFER L MEDEARIS - Total		\$336.45	\$0.00	\$336.45
JENNIFER L SANDERS	10/28/2009	\$222.27	\$0.00	\$222.27
	11/20/2009	\$408.06	\$0.00	\$408.06

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JENNIFER L SANDERS - Total		\$630.33	\$0.00	\$630.33
JENNIFER LEE JACOB	10/14/2009	\$168.43	\$0.00	\$168.43
	11/20/2009	\$83.42	\$0.00	\$83.42
	1/19/2010	\$101.51	\$0.00	\$101.51
	1/28/2010	\$26.20	\$0.00	\$26.20
	3/16/2010	\$121.03	\$0.00	\$121.03
	4/2/2010	\$113.86	\$0.00	\$113.86
	4/13/2010	\$270.57	\$0.00	\$270.57
	4/30/2010	\$170.37	\$0.00	\$170.37
JENNIFER LEE JACOB - Total		\$1,055.39	\$0.00	\$1,055.39
JENNIFER MACKEY	10/22/2009	\$575.42	\$0.00	\$575.42
	10/28/2009	\$722.40	\$0.00	\$722.40
JENNIFER MACKEY - Total		\$1,297.82	\$0.00	\$1,297.82
JENNIFER MARQUEZ	7/21/2010	\$781.51	\$0.00	\$781.51
JENNIFER MARQUEZ - Total		\$781.51	\$0.00	\$781.51
JENNIFER PAIGE WOLF	9/16/2009	\$331.76	\$0.00	\$331.76
JENNIFER PAIGE WOLF - Total		\$331.76	\$0.00	\$331.76
JENNIFER PARRISH COLE	11/16/2009	\$449.05	\$0.00	\$449.05
JENNIFER PARRISH COLE - Total		\$449.05	\$0.00	\$449.05
JENNIFER RICHTER	7/21/2010	\$295.95	\$0.00	\$295.95
JENNIFER RICHTER - Total		\$295.95	\$0.00	\$295.95
JENNIFER ROBERTS	9/16/2009	\$396.34	\$0.00	\$396.34
	1/19/2010	\$526.37	\$0.00	\$526.37
JENNIFER ROBERTS - Total		\$922.71	\$0.00	\$922.71
JENNIFER TAYLOR	11/10/2009	\$255.57	\$0.00	\$255.57
	2/19/2010	\$869.90	\$0.00	\$869.90

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JENNIFER TAYLOR - Total		\$1,125.47	\$0.00	\$1,125.47
JENNIFER YOUNG	11/19/2009	\$451.85	\$0.00	\$451.85
JENNIFER YOUNG - Total		\$451.85	\$0.00	\$451.85
JENNY RAE GOERDEL	11/2/2009	\$316.55	\$0.00	\$316.55
	3/12/2010	\$65.40	\$0.00	\$65.40
	5/6/2010	\$8.00	\$0.00	\$8.00
JENNY RAE GOERDEL - Total		\$389.95	\$0.00	\$389.95
JEREMY C MCCAIG	6/24/2010	\$306.76	\$0.00	\$306.76
JEREMY C MCCAIG - Total		\$306.76	\$0.00	\$306.76
JERI RORIE	11/19/2009	\$405.08	\$0.00	\$405.08
JERI RORIE - Total		\$405.08	\$0.00	\$405.08
JEROME TYMRAK	12/16/2009	\$474.54	\$0.00	\$474.54
JEROME TYMRAK - Total		\$474.54	\$0.00	\$474.54
JERRY D COX	9/29/2009	\$362.55	\$0.00	\$362.55
JERRY D COX - Total		\$362.55	\$0.00	\$362.55
JERRY STOUT	4/5/2010	\$912.10	\$0.00	\$912.10
	5/19/2010	\$1,918.31	\$0.00	\$1,918.31
JERRY STOUT - Total		\$2,830.41	\$0.00	\$2,830.41
JERRY W HAGINS	6/18/2010	\$330.00	\$0.00	\$330.00
JERRY W HAGINS - Total		\$330.00	\$0.00	\$330.00
JESSICA JANE MENCHACA	4/20/2010	\$1,600.00	\$0.00	\$1,600.00
JESSICA JANE MENCHACA - Total		\$1,600.00	\$0.00	\$1,600.00
JESSICA JERNIGAN	9/9/2009	\$293.92	\$0.00	\$293.92
	7/7/2010	\$323.59	\$0.00	\$323.59

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JESSICA JERNIGAN - Total		\$617.51	\$0.00	\$617.51
JESSICA S NAVARRO	10/14/2009	\$62.98	\$0.00	\$62.98
	10/28/2009	\$18.56	\$0.00	\$18.56
	11/23/2009	\$405.79	\$0.00	\$405.79
	12/10/2009	\$35.24	\$0.00	\$35.24
	1/8/2010	\$752.07	\$0.00	\$752.07
	2/2/2010	\$155.30	\$0.00	\$155.30
	3/16/2010	\$74.53	\$0.00	\$74.53
	3/30/2010	\$523.23	\$0.00	\$523.23
	4/2/2010	\$250.00	\$0.00	\$250.00
	4/7/2010	\$116.86	\$0.00	\$116.86
	7/30/2010	\$575.00	\$0.00	\$575.00
	8/2/2010	\$1,988.67	\$0.00	\$1,988.67
JESSICA S NAVARRO - Total		\$4,958.23	\$0.00	\$4,958.23
JESUS DE LA TEJA	10/12/2009	\$500.00	\$0.00	\$500.00
	2/25/2010	\$1,000.00	\$0.00	\$1,000.00
JESUS DE LA TEJA - Total		\$1,500.00	\$0.00	\$1,500.00
JESUS SALINAS	11/20/2009	\$563.83	\$0.00	\$563.83
JESUS SALINAS - Total		\$563.83	\$0.00	\$563.83
JESUS VILLARREAL	12/10/2009	\$542.80	\$0.00	\$542.80
JESUS VILLARREAL - Total		\$542.80	\$0.00	\$542.80
JIHAN HENDLEY	10/26/2009	\$39.18	\$0.00	\$39.18
	5/20/2010	\$46.88	\$0.00	\$46.88
	7/28/2010	\$50.84	\$0.00	\$50.84
JIHAN HENDLEY - Total		\$136.90	\$0.00	\$136.90
JILL BELL	11/20/2009	\$43.78	\$0.00	\$43.78
JILL BELL - Total		\$43.78	\$0.00	\$43.78

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JILL H DRUESEDOW	10/16/2009	\$468.17	\$0.00	\$468.17
	1/19/2010	\$454.38	\$0.00	\$454.38
	2/18/2010	\$452.29	\$0.00	\$452.29
	4/14/2010	\$428.61	\$0.00	\$428.61
	8/19/2010	\$463.01	\$0.00	\$463.01
	8/24/2010	\$445.34	\$0.00	\$445.34
JILL H DRUESEDOW - Total		\$2,711.80	\$0.00	\$2,711.80
JILL SWANN	11/13/2009	\$791.21	\$0.00	\$791.21
JILL SWANN - Total		\$791.21	\$0.00	\$791.21
JILL WATKINS	10/2/2009	\$139.20	\$0.00	\$139.20
JILL WATKINS - Total		\$139.20	\$0.00	\$139.20
JIM CRITTENDEN	11/17/2009	\$175.50	\$0.00	\$175.50
JIM CRITTENDEN - Total		\$175.50	\$0.00	\$175.50
JIM FRED LINER	10/12/2009	\$166.72	\$0.00	\$166.72
JIM FRED LINER - Total		\$166.72	\$0.00	\$166.72
JIM HOGG COUNTY ISD	9/2/2009	\$3,503.20	\$0.00	\$3,503.20
	9/3/2009	\$19,132.00	\$0.00	\$19,132.00
	9/16/2009	\$7,783.03	\$0.00	\$7,783.03
	9/21/2009	\$2,772.24	\$94,395.10	\$97,167.34
	9/23/2009	\$1,750,471.00	\$0.00	\$1,750,471.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$74,539.00	\$0.00	\$74,539.00
	10/6/2009	\$0.00	\$7,478.85	\$7,478.85
	10/22/2009	\$1,379,325.00	\$0.00	\$1,379,325.00
	11/3/2009	\$78,792.00	\$0.00	\$78,792.00
	11/13/2009	\$205,320.94	\$84,713.16	\$290,034.10
	11/17/2009	\$0.00	\$1,978.48	\$1,978.48
	11/23/2009	\$1,170.00	\$0.00	\$1,170.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
12/2/2009	\$72,020.09	\$0.00	\$72,020.09	
12/10/2009	\$995.33	\$0.00	\$995.33	
12/14/2009	\$63,241.54	\$34,555.37	\$97,796.91	
12/16/2009	\$90,682.58	\$0.00	\$90,682.58	
12/17/2009	\$0.00	\$29,405.99	\$29,405.99	
12/18/2009	\$79,352.82	\$0.00	\$79,352.82	
12/22/2009	\$46,894.00	\$0.00	\$46,894.00	
12/23/2009	\$5,851.00	\$0.00	\$5,851.00	
1/19/2010	\$59,723.51	\$53,447.96	\$113,171.47	
2/1/2010	\$2,179.06	\$0.00	\$2,179.06	
2/2/2010	\$66,910.00	\$0.00	\$66,910.00	
2/10/2010	\$47,120.20	\$0.00	\$47,120.20	
2/11/2010	\$0.00	\$45,496.40	\$45,496.40	
3/2/2010	\$72,304.10	\$0.00	\$72,304.10	
3/15/2010	\$79,994.26	\$57,487.39	\$137,481.65	
3/18/2010	\$4,827.00	\$0.00	\$4,827.00	
3/23/2010	\$1,170.00	\$0.00	\$1,170.00	
4/2/2010	\$64,416.00	\$0.00	\$64,416.00	
4/15/2010	\$69,407.05	\$72,364.30	\$141,771.35	
4/21/2010	\$30,968.00	\$0.00	\$30,968.00	
4/22/2010	\$2,340.00	\$0.00	\$2,340.00	
5/4/2010	\$71,652.00	\$0.00	\$71,652.00	
5/13/2010	\$84,422.30	\$56,263.49	\$140,685.79	
5/14/2010	\$32.01	\$0.00	\$32.01	
5/17/2010	\$8,996.55	\$0.00	\$8,996.55	
5/21/2010	\$23,667.00	\$0.00	\$23,667.00	
6/3/2010	\$66,636.00	\$0.00	\$66,636.00	
6/16/2010	\$53,772.36	\$43,083.71	\$96,856.07	
6/23/2010	\$34,451.00	\$0.00	\$34,451.00	
6/25/2010	\$3,945.00	\$0.00	\$3,945.00	
7/22/2010	\$39,467.42	\$71,208.25	\$110,675.67	
7/23/2010	\$3,641.05	\$58,771.71	\$62,412.76	
8/23/2010	\$743,948.00	\$0.00	\$743,948.00	
JIM HOGG COUNTY ISD - Total	\$5,518,890.19	\$710,650.16	\$6,229,540.35	

TEA FY2010 Payments - Vendors Beginning with "J"

	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
JIM NED CISD	9/15/2009	\$1,110.60	\$0.00	\$1,110.60	
	9/23/2009	\$1,941,059.00	\$0.00	\$1,941,059.00	
	9/25/2009	\$4,146.00	\$0.00	\$4,146.00	
	10/22/2009	\$1,441,875.00	\$0.00	\$1,441,875.00	
	10/29/2009	\$660,535.40	\$37,536.90	\$698,072.30	
	10/30/2009	\$16,471.00	\$0.00	\$16,471.00	
	11/3/2009	\$1,147.00	\$0.00	\$1,147.00	
	11/10/2009	\$15,063.00	\$0.00	\$15,063.00	
	11/23/2009	\$1,124.00	\$0.00	\$1,124.00	
	12/1/2009	\$123.40	\$0.00	\$123.40	
	12/17/2009	\$14,615.00	\$0.00	\$14,615.00	
	12/23/2009	\$5,620.00	\$0.00	\$5,620.00	
	1/5/2010	\$0.00	\$293,471.22	\$293,471.22	
	1/6/2010	\$10,212.00	\$0.00	\$10,212.00	
	1/7/2010	\$0.00	\$144,705.56	\$144,705.56	
	2/17/2010	\$14,024.00	\$0.00	\$14,024.00	
	3/18/2010	\$2,121.00	\$0.00	\$2,121.00	
	3/23/2010	\$15,203.00	\$0.00	\$15,203.00	
	3/25/2010	\$474,899.40	\$0.00	\$474,899.40	
	4/21/2010	\$28,100.00	\$0.00	\$28,100.00	
	4/22/2010	\$2,248.00	\$336,649.94	\$338,897.94	
	4/23/2010	\$141,473.61	\$0.00	\$141,473.61	
	4/30/2010	\$12,794.00	\$0.00	\$12,794.00	
	5/7/2010	\$17,355.00	\$0.00	\$17,355.00	
	5/20/2010	\$0.00	\$129,087.92	\$129,087.92	
	5/21/2010	\$22,733.00	\$0.00	\$22,733.00	
	5/25/2010	\$39,147.08	\$0.00	\$39,147.08	
	6/9/2010	\$0.00	\$134,928.68	\$134,928.68	
	6/16/2010	\$12,271.00	\$0.00	\$12,271.00	
	6/23/2010	\$259,411.00	\$0.00	\$259,411.00	
	7/1/2010	\$45,054.52	\$127,273.25	\$172,327.77	
	7/22/2010	\$1,473.00	\$0.00	\$1,473.00	
	8/6/2010	\$0.00	\$65,186.17	\$65,186.17	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$31,344.00	\$0.00	\$31,344.00
	8/24/2010	\$0.00	\$20,517.09	\$20,517.09
	8/27/2010	\$32,164.92	\$0.00	\$32,164.92
JIM NED CISD - Total		\$5,264,917.93	\$1,289,356.73	\$6,554,274.66
JIMMIE R BYBEE	12/3/2009	\$470.08	\$0.00	\$470.08
JIMMIE R BYBEE - Total		\$470.08	\$0.00	\$470.08
JK NICKELL	11/10/2009	\$552.30	\$0.00	\$552.30
JK NICKELL - Total		\$552.30	\$0.00	\$552.30
JO ANN ROBISHEAUX	7/21/2010	\$352.88	\$0.00	\$352.88
JO ANN ROBISHEAUX - Total		\$352.88	\$0.00	\$352.88
JO SHAW KILEY	9/29/2009	\$82.07	\$0.00	\$82.07
JO SHAW KILEY - Total		\$82.07	\$0.00	\$82.07
JOAN HAMPTON	4/9/2010	\$915.20	\$0.00	\$915.20
	5/25/2010	\$2,499.02	\$0.00	\$2,499.02
JOAN HAMPTON - Total		\$3,414.22	\$0.00	\$3,414.22
JOAN HOWARD ALLEN	2/23/2010	\$110.00	\$0.00	\$110.00
JOAN HOWARD ALLEN - Total		\$110.00	\$0.00	\$110.00
JOAN KAREL MOONEY	11/20/2009	\$368.59	\$0.00	\$368.59
JOAN KAREL MOONEY - Total		\$368.59	\$0.00	\$368.59
JOANNA BACON	1/20/2010	\$78.03	\$0.00	\$78.03
JOANNA BACON - Total		\$78.03	\$0.00	\$78.03
JOANNA L CORDRY	11/17/2009	\$823.13	\$0.00	\$823.13
	12/10/2009	\$34.21	\$0.00	\$34.21
	5/24/2010	\$117.85	\$0.00	\$117.85
	6/18/2010	\$163.69	\$0.00	\$163.69

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JOANNA L CORDRY - Total	7/6/2010	\$1,409.92	\$0.00	\$1,409.92
		\$2,548.80	\$0.00	\$2,548.80
JOANNA LUCILLE NICHOLS RUNKLES	7/2/2010	\$586.63	\$0.00	\$586.63
JOANNA LUCILLE NICHOLS RUNKLES - Total		\$586.63	\$0.00	\$586.63
JOAQUIN ISD	9/10/2009	\$6,275.00	\$0.00	\$6,275.00
	9/23/2009	\$1,437,530.00	\$0.00	\$1,437,530.00
	10/14/2009	\$25,775.00	\$0.00	\$25,775.00
	10/22/2009	\$1,113,604.00	\$0.00	\$1,113,604.00
	10/28/2009	\$5,308.60	\$0.00	\$5,308.60
	11/2/2009	\$7,564.93	\$0.00	\$7,564.93
	11/3/2009	\$714.00	\$0.00	\$714.00
	11/5/2009	\$26,850.00	\$0.00	\$26,850.00
	11/23/2009	\$757.00	\$0.00	\$757.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/8/2009	\$20,516.00	\$0.00	\$20,516.00
	12/15/2009	\$3,749.30	\$0.00	\$3,749.30
	12/23/2009	\$3,786.00	\$0.00	\$3,786.00
	1/13/2010	\$17,953.00	\$0.00	\$17,953.00
	1/28/2010	\$184,174.64	\$121,102.22	\$305,276.86
	3/4/2010	\$48,970.00	\$0.00	\$48,970.00
	3/18/2010	\$2,445.00	\$0.00	\$2,445.00
	3/23/2010	\$757.00	\$0.00	\$757.00
	3/29/2010	\$0.00	\$146,950.27	\$146,950.27
	4/5/2010	\$153,904.49	\$28,157.11	\$182,061.60
	4/6/2010	\$20,907.04	\$2,312.16	\$23,219.20
	4/7/2010	\$21,813.00	\$0.00	\$21,813.00
	4/15/2010	\$14,980.00	\$0.00	\$14,980.00
	4/21/2010	\$19,444.00	\$0.00	\$19,444.00
	4/22/2010	\$1,514.00	\$0.00	\$1,514.00
	5/21/2010	\$42,475.00	\$0.00	\$42,475.00
	6/23/2010	\$22,289.00	\$0.00	\$22,289.00
	6/28/2010	\$22,157.00	\$0.00	\$22,157.00

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/2/2010	\$0.00	\$59,082.99	\$59,082.99
	7/14/2010	\$0.00	\$38,924.03	\$38,924.03
	7/22/2010	\$992.00	\$0.00	\$992.00
	8/3/2010	\$121,602.75	\$0.00	\$121,602.75
	8/4/2010	\$69,817.88	\$0.00	\$69,817.88
	8/6/2010	\$1,975.00	\$0.00	\$1,975.00
	8/23/2010	\$613,246.00	\$0.00	\$613,246.00
JOAQUIN ISD - Total		\$4,034,872.63	\$396,528.78	\$4,431,401.41
JOBS FOR THE FUTURE	7/19/2010	\$47,976.92	\$0.00	\$47,976.92
	8/27/2010	\$74,216.81	\$0.00	\$74,216.81
JOBS FOR THE FUTURE - Total		\$122,193.73	\$0.00	\$122,193.73
JOHN A LOPEZ	1/5/2010	\$49.72	\$0.00	\$49.72
	3/17/2010	\$224.34	\$0.00	\$224.34
	3/26/2010	\$1,057.21	\$0.00	\$1,057.21
	6/28/2010	\$348.80	\$0.00	\$348.80
	7/29/2010	\$1,024.15	\$0.00	\$1,024.15
JOHN A LOPEZ - Total		\$2,704.22	\$0.00	\$2,704.22
JOHN B KEELING	10/22/2009	\$710.58	\$0.00	\$710.58
JOHN B KEELING - Total		\$710.58	\$0.00	\$710.58
JOHN DAVID DEAL	9/23/2009	\$409.08	\$0.00	\$409.08
JOHN DAVID DEAL - Total		\$409.08	\$0.00	\$409.08
JOHN HOYLE	12/4/2009	\$770.78	\$0.00	\$770.78
JOHN HOYLE - Total		\$770.78	\$0.00	\$770.78
JOHN L DAVID	11/19/2009	\$539.71	\$0.00	\$539.71
JOHN L DAVID - Total		\$539.71	\$0.00	\$539.71
JOHN MUNOZ	2/9/2010	\$655.82	\$0.00	\$655.82
JOHN MUNOZ - Total		\$655.82	\$0.00	\$655.82

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JOHN OSBORNE	12/1/2009	\$449.97	\$0.00	\$449.97
JOHN OSBORNE - Total		\$449.97	\$0.00	\$449.97
JOHN P SKAARUP	6/24/2010	\$587.25	\$0.00	\$587.25
	7/20/2010	\$724.75	\$0.00	\$724.75
JOHN P SKAARUP - Total		\$1,312.00	\$0.00	\$1,312.00
JOHN R CECIL	4/21/2010	\$0.00	\$18.44	\$18.44
	6/10/2010	\$309.75	\$0.00	\$309.75
JOHN R CECIL - Total		\$309.75	\$18.44	\$328.19
JOHN R COX	9/23/2009	\$760.17	\$0.00	\$760.17
JOHN R COX - Total		\$760.17	\$0.00	\$760.17
JOHN V KUCSERA	12/9/2009	\$680.28	\$0.00	\$680.28
JOHN V KUCSERA - Total		\$680.28	\$0.00	\$680.28
JOHN W ELLIS	1/14/2010	\$70.36	\$0.00	\$70.36
	2/8/2010	\$200.65	\$0.00	\$200.65
	2/18/2010	\$40.72	\$0.00	\$40.72
	2/26/2010	\$144.60	\$0.00	\$144.60
	5/24/2010	\$136.67	\$0.00	\$136.67
	7/6/2010	\$283.26	\$0.00	\$283.26
JOHN W ELLIS - Total		\$876.26	\$0.00	\$876.26
JOHN W GRUBENMAN	10/16/2009	\$1,491.59	\$0.00	\$1,491.59
	12/2/2009	\$2,253.06	\$0.00	\$2,253.06
	2/9/2010	\$923.20	\$0.00	\$923.20
	2/12/2010	\$1,654.87	\$0.00	\$1,654.87
	3/17/2010	\$1,582.04	\$0.00	\$1,582.04
	3/29/2010	\$2,185.01	\$0.00	\$2,185.01
	5/5/2010	\$1,500.10	\$0.00	\$1,500.10
	5/20/2010	\$2,157.35	\$0.00	\$2,157.35

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$431.07	\$0.00	\$431.07
	6/18/2010	\$2,796.60	\$0.00	\$2,796.60
	7/28/2010	\$25.08	\$0.00	\$25.08
	7/30/2010	\$1,044.26	\$0.00	\$1,044.26
	8/3/2010	\$1,754.01	\$0.00	\$1,754.01
JOHN W GRUBENMAN - Total		\$19,798.24	\$0.00	\$19,798.24
JOHN W K OVERBEY	9/15/2009	\$2,000.00	\$0.00	\$2,000.00
	10/5/2009	\$2,000.00	\$0.00	\$2,000.00
	12/4/2009	\$2,000.00	\$0.00	\$2,000.00
	1/28/2010	\$2,000.00	\$0.00	\$2,000.00
	3/26/2010	\$2,000.00	\$0.00	\$2,000.00
	6/4/2010	\$2,000.00	\$0.00	\$2,000.00
	8/12/2010	\$1,000.00	\$0.00	\$1,000.00
JOHN W K OVERBEY - Total		\$13,000.00	\$0.00	\$13,000.00
JOHN WILEY & SONS INC	9/23/2009	\$82.75	\$0.00	\$82.75
	9/24/2009	\$15,535.15	\$0.00	\$15,535.15
	10/1/2009	\$84.49	\$0.00	\$84.49
	10/8/2009	\$7,778.50	\$0.00	\$7,778.50
	10/14/2009	\$1,986.00	\$0.00	\$1,986.00
	10/15/2009	\$13,640.24	\$0.00	\$13,640.24
	10/22/2009	\$1,241.25	\$0.00	\$1,241.25
	10/29/2009	\$3,716.37	\$0.00	\$3,716.37
	11/5/2009	\$165.50	\$0.00	\$165.50
	3/3/2010	\$766.32	\$0.00	\$766.32
	3/18/2010	\$4,080.72	\$0.00	\$4,080.72
	4/1/2010	\$2,914.80	\$0.00	\$2,914.80
	5/5/2010	\$579.25	\$0.00	\$579.25
	7/15/2010	\$1,158.50	\$0.00	\$1,158.50
	7/27/2010	\$766.32	\$0.00	\$766.32
	8/6/2010	\$218.61	\$0.00	\$218.61
	8/26/2010	\$422.45	\$0.00	\$422.45
JOHN WILEY & SONS INC - Total		\$55,137.22	\$0.00	\$55,137.22

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JOHNETTE VIVIAN MCWHORTER	10/1/2009	\$317.64	\$0.00	\$317.64
JOHNETTE VIVIAN MCWHORTER - Total		\$317.64	\$0.00	\$317.64
JOHNNIE E MATYSEK	12/30/2009	\$561.37	\$0.00	\$561.37
	2/4/2010	\$679.64	\$0.00	\$679.64
	2/18/2010	\$398.31	\$0.00	\$398.31
	3/15/2010	\$534.15	\$0.00	\$534.15
	3/26/2010	\$437.49	\$0.00	\$437.49
	3/31/2010	\$686.01	\$0.00	\$686.01
	4/14/2010	\$294.10	\$0.00	\$294.10
	6/7/2010	\$675.25	\$0.00	\$675.25
JOHNNIE E MATYSEK - Total		\$4,266.32	\$0.00	\$4,266.32
JOHNSON CITY ISD	9/23/2009	\$915,169.00	\$0.00	\$915,169.00
	9/28/2009	\$987.30	\$0.00	\$987.30
	10/1/2009	\$4,014.00	\$0.00	\$4,014.00
	10/20/2009	\$739.00	\$0.00	\$739.00
	10/22/2009	\$615,072.00	\$0.00	\$615,072.00
	10/26/2009	\$6,961.54	\$0.00	\$6,961.54
	10/28/2009	\$0.00	\$14,754.58	\$14,754.58
	10/30/2009	\$47,215.55	\$15,180.86	\$62,396.41
	11/3/2009	\$734.00	\$0.00	\$734.00
	11/5/2009	\$16,906.00	\$2,788.63	\$19,694.63
	11/23/2009	\$774.00	\$0.00	\$774.00
	12/2/2009	\$16,885.38	\$21,775.90	\$38,661.28
	12/4/2009	\$15,253.00	\$0.00	\$15,253.00
	12/16/2009	\$0.00	\$73,795.59	\$73,795.59
	12/18/2009	\$511.93	\$0.00	\$511.93
	12/23/2009	\$3,869.00	\$0.00	\$3,869.00
	1/7/2010	\$12,130.00	\$0.00	\$12,130.00
	1/19/2010	\$0.00	\$23,115.97	\$23,115.97
	1/22/2010	\$2,510.00	\$0.00	\$2,510.00
	1/27/2010	\$18,784.61	\$0.00	\$18,784.61

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
2/3/2010	\$15,957.00	\$0.00	\$15,957.00	
2/17/2010	\$0.00	\$52,987.95	\$52,987.95	
2/22/2010	\$1,017.92	\$0.00	\$1,017.92	
2/25/2010	\$0.00	\$2,968.90	\$2,968.90	
2/26/2010	\$11,084.40	\$0.00	\$11,084.40	
3/2/2010	\$61,877.70	\$12,000.00	\$73,877.70	
3/3/2010	\$7,500.00	\$0.00	\$7,500.00	
3/10/2010	\$0.00	\$2,552.14	\$2,552.14	
3/11/2010	\$0.00	\$29,023.47	\$29,023.47	
3/18/2010	\$2,182.00	\$0.00	\$2,182.00	
3/23/2010	\$774.00	\$0.00	\$774.00	
3/30/2010	\$87,172.58	\$18,199.29	\$105,371.87	
4/2/2010	\$16,140.00	\$0.00	\$16,140.00	
4/19/2010	\$12,424.81	\$23,131.27	\$35,556.08	
4/21/2010	\$20,270.00	\$0.00	\$20,270.00	
4/22/2010	\$1,894.40	\$0.00	\$1,894.40	
4/30/2010	\$20,460.54	\$2,766.63	\$23,227.17	
5/4/2010	\$18,914.00	\$0.00	\$18,914.00	
5/18/2010	\$1,977.16	\$18,616.28	\$20,593.44	
5/19/2010	\$0.00	\$987.70	\$987.70	
5/21/2010	\$15,651.00	\$0.00	\$15,651.00	
6/2/2010	\$11,539.05	\$0.00	\$11,539.05	
6/3/2010	\$19,805.06	\$0.00	\$19,805.06	
6/4/2010	\$450.00	\$0.00	\$450.00	
6/7/2010	\$8,862.30	\$2,217.50	\$11,079.80	
6/23/2010	\$22,782.00	\$0.00	\$22,782.00	
6/24/2010	\$3,646.06	\$19,837.64	\$23,483.70	
7/2/2010	\$30,573.33	\$3,967.11	\$34,540.44	
7/12/2010	\$450.00	\$0.00	\$450.00	
7/22/2010	\$1,014.00	\$0.00	\$1,014.00	
7/29/2010	\$1,917.20	\$0.00	\$1,917.20	
8/2/2010	\$18,073.15	\$20,837.62	\$38,910.77	
8/16/2010	\$0.00	\$2,265.58	\$2,265.58	
8/23/2010	\$423,986.00	\$0.00	\$423,986.00	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JOHNSON CITY ISD - Total	8/26/2010	\$17,032.38	\$15,370.54	\$32,402.92
		\$2,533,944.35	\$379,141.15	\$2,913,085.50
JOINER MARKETING & PROMOTIONS	10/22/2009	\$4,023.00	\$0.00	\$4,023.00
JOINER MARKETING & PROMOTIONS - Total		\$4,023.00	\$0.00	\$4,023.00
JONATHON G MARVEL	11/19/2009	\$464.45	\$0.00	\$464.45
JONATHON G MARVEL - Total		\$464.45	\$0.00	\$464.45
JONES MCCLURE PUBLISHING	1/22/2010	\$169.00	\$0.00	\$169.00
JONES MCCLURE PUBLISHING - Total		\$169.00	\$0.00	\$169.00
JONESBORO ISD	9/23/2009	\$89,700.00	\$0.00	\$89,700.00
	10/14/2009	\$2,790.00	\$0.00	\$2,790.00
	10/20/2009	\$611.00	\$0.00	\$611.00
	10/22/2009	\$75,699.00	\$0.00	\$75,699.00
	11/2/2009	\$6,370.20	\$3,170.50	\$9,540.70
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/23/2009	\$38,493.00	\$0.00	\$38,493.00
	11/24/2009	\$0.00	\$3,170.50	\$3,170.50
	12/2/2009	\$3,173.00	\$0.00	\$3,173.00
	12/8/2009	\$2,828.00	\$0.00	\$2,828.00
	12/23/2009	\$832.00	\$0.00	\$832.00
	1/21/2010	\$1,315.00	\$0.00	\$1,315.00
	1/29/2010	\$2,102.00	\$0.00	\$2,102.00
	2/8/2010	\$6,370.20	\$0.00	\$6,370.20
	2/9/2010	\$0.00	\$9,240.50	\$9,240.50
	2/12/2010	\$2,740.00	\$0.00	\$2,740.00
	2/23/2010	\$1,315.00	\$0.00	\$1,315.00
	3/5/2010	\$2,669.00	\$0.00	\$2,669.00
	3/18/2010	\$508.00	\$0.00	\$508.00
	3/23/2010	\$166.00	\$0.00	\$166.00
	4/8/2010	\$2,580.00	\$0.00	\$2,580.00
	4/19/2010	\$6,070.00	\$9,240.50	\$15,310.50

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$3,134.00	\$0.00	\$3,134.00
	4/22/2010	\$23,992.00	\$0.00	\$23,992.00
	5/14/2010	\$2,891.00	\$0.00	\$2,891.00
	5/21/2010	\$19,039.00	\$0.00	\$19,039.00
	6/18/2010	\$16,287.60	\$0.00	\$16,287.60
	6/22/2010	\$0.00	\$42,814.00	\$42,814.00
	6/23/2010	\$30,239.00	\$0.00	\$30,239.00
	7/22/2010	\$36,167.00	\$0.00	\$36,167.00
	8/23/2010	\$41,779.00	\$0.00	\$41,779.00
JONESBORO ISD - Total		\$420,360.00	\$67,636.00	\$487,996.00
JORGE A RODRIGUEZ	11/18/2009	\$628.53	\$0.00	\$628.53
JORGE A RODRIGUEZ - Total		\$628.53	\$0.00	\$628.53
JOSE A LUCIO	7/9/2010	\$287.90	\$0.00	\$287.90
JOSE A LUCIO - Total		\$287.90	\$0.00	\$287.90
JOSE GRACIANO	6/11/2010	\$616.80	\$0.00	\$616.80
	7/28/2010	\$881.35	\$0.00	\$881.35
JOSE GRACIANO - Total		\$1,498.15	\$0.00	\$1,498.15
JOSE III DELAGARZA	10/5/2009	\$538.43	\$0.00	\$538.43
	10/19/2009	\$523.52	\$0.00	\$523.52
	10/28/2009	\$538.74	\$0.00	\$538.74
	11/18/2009	\$535.05	\$0.00	\$535.05
	12/4/2009	\$42.49	\$0.00	\$42.49
	4/14/2010	\$610.36	\$0.00	\$610.36
	6/16/2010	\$520.48	\$0.00	\$520.48
	7/6/2010	\$131.94	\$0.00	\$131.94
JOSE III DELAGARZA - Total		\$3,441.01	\$0.00	\$3,441.01
JOSE M TELLEZ	11/10/2009	\$613.50	\$0.00	\$613.50
JOSE M TELLEZ - Total		\$613.50	\$0.00	\$613.50

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JOSE ROLANDO BENAVIDES	4/7/2010	\$485.00	\$0.00	\$485.00
JOSE ROLANDO BENAVIDES - Total		\$485.00	\$0.00	\$485.00
JOSEPH C KULHANEK	10/5/2009	\$526.55	\$0.00	\$526.55
	10/8/2009	\$539.23	\$0.00	\$539.23
	11/19/2009	\$154.04	\$0.00	\$154.04
	11/20/2009	\$96.95	\$0.00	\$96.95
JOSEPH C KULHANEK - Total		\$1,316.77	\$0.00	\$1,316.77
JOSEPH M GARRETT	12/10/2009	\$608.00	\$0.00	\$608.00
JOSEPH M GARRETT - Total		\$608.00	\$0.00	\$608.00
JOSEPH W MEZHER	10/12/2009	\$196.11	\$0.00	\$196.11
	10/14/2009	\$149.94	\$0.00	\$149.94
	12/15/2009	\$521.26	\$0.00	\$521.26
	3/17/2010	\$653.61	\$0.00	\$653.61
	4/7/2010	\$62.52	\$0.00	\$62.52
	4/16/2010	\$174.93	\$0.00	\$174.93
	5/26/2010	\$99.07	\$0.00	\$99.07
	6/9/2010	\$246.40	\$0.00	\$246.40
	7/28/2010	\$208.51	\$0.00	\$208.51
	8/12/2010	\$149.10	\$0.00	\$149.10
JOSEPH W MEZHER - Total		\$2,461.45	\$0.00	\$2,461.45
JOSHUA ISD	9/2/2009	\$4,599.60	\$0.00	\$4,599.60
	9/14/2009	\$10,737.60	\$0.00	\$10,737.60
	9/18/2009	\$35,214.00	\$0.00	\$35,214.00
	9/23/2009	\$3,105,689.00	\$0.00	\$3,105,689.00
	9/29/2009	\$21,370.00	\$20,213.50	\$41,583.50
	10/22/2009	\$2,628,085.00	\$0.00	\$2,628,085.00
	10/26/2009	\$143,622.00	\$0.00	\$143,622.00
	10/27/2009	\$153,627.00	\$76,754.00	\$230,381.00
	10/30/2009	\$1,200.00	\$0.00	\$1,200.00
	11/2/2009	\$270,399.00	\$0.00	\$270,399.00

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
11/3/2009	\$4,822.00	\$0.00	\$4,822.00	
11/4/2009	\$4,998.00	\$404,696.00	\$409,694.00	
11/6/2009	\$48,172.00	\$0.00	\$48,172.00	
11/18/2009	\$140,832.00	\$0.00	\$140,832.00	
11/23/2009	\$1,463,667.00	\$247,658.00	\$1,711,325.00	
11/25/2009	\$1,026.00	\$0.00	\$1,026.00	
12/11/2009	\$112,180.00	\$0.00	\$112,180.00	
12/17/2009	\$148,295.00	\$103,136.00	\$251,431.00	
12/23/2009	\$25,284.00	\$0.00	\$25,284.00	
1/19/2010	\$128,767.00	\$68,385.00	\$197,152.00	
1/20/2010	\$3,576.00	\$0.00	\$3,576.00	
1/21/2010	\$134,850.00	\$0.00	\$134,850.00	
2/12/2010	\$123,306.00	\$0.00	\$123,306.00	
2/16/2010	\$63,929.00	\$39,626.00	\$103,555.00	
2/17/2010	\$72,387.00	\$0.00	\$72,387.00	
2/23/2010	\$39,975.00	\$0.00	\$39,975.00	
3/10/2010	\$129,195.00	\$69,727.00	\$198,922.00	
3/11/2010	\$133,350.00	\$0.00	\$133,350.00	
3/18/2010	\$14,055.00	\$0.00	\$14,055.00	
3/23/2010	\$5,057.00	\$0.00	\$5,057.00	
4/2/2010	\$0.00	\$81,413.00	\$81,413.00	
4/19/2010	\$118,304.00	\$305,275.00	\$423,579.00	
4/21/2010	\$128,898.00	\$0.00	\$128,898.00	
4/22/2010	\$1,091,559.00	\$0.00	\$1,091,559.00	
4/27/2010	\$126,475.00	\$0.00	\$126,475.00	
5/13/2010	\$14,634.00	\$0.00	\$14,634.00	
5/14/2010	\$82.01	\$0.00	\$82.01	
5/17/2010	\$149,184.00	\$0.00	\$149,184.00	
5/19/2010	\$179,106.00	\$132,800.00	\$311,906.00	
5/21/2010	\$818,751.00	\$0.00	\$818,751.00	
6/11/2010	\$61,468.00	\$66,546.00	\$128,014.00	
6/16/2010	\$139,765.00	\$0.00	\$139,765.00	
6/23/2010	\$1,584,874.00	\$0.00	\$1,584,874.00	
7/1/2010	\$131,316.51	\$26,599.00	\$157,915.51	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/7/2010	\$17,358.00	\$0.00	\$17,358.00
	7/20/2010	\$102,262.49	\$356,656.00	\$458,918.49
	7/22/2010	\$1,873,802.00	\$0.00	\$1,873,802.00
	8/23/2010	\$2,159,084.00	\$0.00	\$2,159,084.00
	8/27/2010	\$1,642.14	\$0.00	\$1,642.14
JOSHUA ISD - Total		\$17,870,831.35	\$1,999,484.50	\$19,870,315.85
JOSIE REYNA	12/23/2009	\$231.01	\$0.00	\$231.01
	3/30/2010	\$17.23	\$0.00	\$17.23
	5/3/2010	\$229.79	\$0.00	\$229.79
JOSIE REYNA - Total		\$478.03	\$0.00	\$478.03
JOURDANTON ISD	9/8/2009	\$6,657.83	\$0.00	\$6,657.83
	9/9/2009	\$16,270.00	\$0.00	\$16,270.00
	9/10/2009	\$7,368.50	\$0.00	\$7,368.50
	9/15/2009	\$8,554.05	\$0.00	\$8,554.05
	9/16/2009	\$8,606.65	\$0.00	\$8,606.65
	9/23/2009	\$1,033,782.00	\$0.00	\$1,033,782.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$2,715.30	\$0.00	\$2,715.30
	10/5/2009	\$119.30	\$0.00	\$119.30
	10/6/2009	\$60,043.00	\$0.00	\$60,043.00
	10/8/2009	\$336.00	\$0.00	\$336.00
	10/20/2009	\$247.00	\$0.00	\$247.00
	10/22/2009	\$871,282.00	\$0.00	\$871,282.00
	11/3/2009	\$1,323.00	\$0.00	\$1,323.00
	11/5/2009	\$60,688.00	\$0.00	\$60,688.00
	11/23/2009	\$447,162.00	\$0.00	\$447,162.00
	11/25/2009	\$121,671.82	\$8,100.00	\$129,771.82
	12/8/2009	\$52,064.00	\$0.00	\$52,064.00
	12/23/2009	\$6,988.00	\$0.00	\$6,988.00
	1/5/2010	\$96,744.83	\$1,530.06	\$98,274.89
	1/7/2010	\$0.00	\$10,343.76	\$10,343.76
	1/8/2010	\$968.67	\$0.00	\$968.67

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$11,048.00	\$0.00	\$11,048.00
	2/1/2010	\$69,326.47	\$1,624.00	\$70,950.47
	2/3/2010	\$51,419.00	\$0.00	\$51,419.00
	2/23/2010	\$11,048.00	\$0.00	\$11,048.00
	3/4/2010	\$56,327.00	\$0.00	\$56,327.00
	3/10/2010	\$40,482.25	\$9,715.55	\$50,197.80
	3/11/2010	\$3,974.62	\$0.00	\$3,974.62
	3/18/2010	\$4,393.00	\$0.00	\$4,393.00
	3/23/2010	\$1,398.00	\$0.00	\$1,398.00
	4/2/2010	\$52,021.00	\$0.00	\$52,021.00
	4/13/2010	\$46,565.12	\$88,965.14	\$135,530.26
	4/19/2010	\$0.00	\$129,441.28	\$129,441.28
	4/21/2010	\$35,523.00	\$0.00	\$35,523.00
	4/22/2010	\$363,689.24	\$0.00	\$363,689.24
	5/3/2010	\$6,538.50	\$63,409.91	\$69,948.41
	5/7/2010	\$57,768.00	\$0.00	\$57,768.00
	5/13/2010	\$195,403.40	\$0.00	\$195,403.40
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$270.44	\$0.00	\$270.44
	5/21/2010	\$266,740.00	\$0.00	\$266,740.00
	6/1/2010	\$10,573.32	\$58,772.58	\$69,345.90
	6/3/2010	\$56,694.00	\$0.00	\$56,694.00
	6/4/2010	\$33,898.02	\$0.00	\$33,898.02
	6/23/2010	\$528,757.12	\$9,078.59	\$537,835.71
	7/1/2010	\$0.00	\$41,139.64	\$41,139.64
	7/22/2010	\$623,308.00	\$0.00	\$623,308.00
	8/5/2010	\$23,702.43	\$0.00	\$23,702.43
	8/10/2010	\$641.57	\$0.00	\$641.57
	8/23/2010	\$718,825.00	\$0.00	\$718,825.00
JOURDANTON ISD - Total		\$6,073,987.01	\$422,120.51	\$6,496,107.52
JOY DRIVING SCHOOL	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
JOY DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JOY F GUNTER	9/22/2009	\$283.14	\$0.00	\$283.14
JOY F GUNTER - Total		\$283.14	\$0.00	\$283.14
JOY ROYAL	5/26/2010	\$471.29	\$0.00	\$471.29
	7/28/2010	\$479.86	\$0.00	\$479.86
JOY ROYAL - Total		\$951.15	\$0.00	\$951.15
JOYCE E SMITH	9/16/2009	\$302.78	\$0.00	\$302.78
JOYCE E SMITH - Total		\$302.78	\$0.00	\$302.78
JOYCE M MCMILLAN	7/8/2010	\$585.18	\$0.00	\$585.18
JOYCE M MCMILLAN - Total		\$585.18	\$0.00	\$585.18
JP MORGAN CHASE BANK	9/11/2009	\$10,458.90	\$0.00	\$10,458.90
	9/15/2009	\$1,700.40	\$0.00	\$1,700.40
	9/17/2009	\$5,333.70	\$0.00	\$5,333.70
	10/13/2009	\$2,217.50	\$0.00	\$2,217.50
	10/14/2009	\$27,905.90	\$0.00	\$27,905.90
	10/22/2009	\$3,812.10	\$0.00	\$3,812.10
	11/12/2009	\$11,954.66	\$0.00	\$11,954.66
	11/13/2009	\$3,402.65	\$0.00	\$3,402.65
	11/17/2009	\$1,465.20	\$0.00	\$1,465.20
	11/19/2009	\$2,389.45	\$0.00	\$2,389.45
	12/10/2009	\$7,753.04	\$0.00	\$7,753.04
	12/16/2009	\$14,807.94	\$0.00	\$14,807.94
	1/13/2010	\$8,162.10	\$0.00	\$8,162.10
	1/14/2010	\$4,436.90	\$0.00	\$4,436.90
	2/8/2010	\$1,660.35	\$0.00	\$1,660.35
	2/11/2010	\$6,382.66	\$0.00	\$6,382.66
	2/18/2010	\$2,126.15	\$0.00	\$2,126.15
	3/17/2010	\$8,295.79	\$0.00	\$8,295.79
	3/18/2010	\$10,910.50	\$0.00	\$10,910.50
	4/9/2010	\$1,348.02	\$0.00	\$1,348.02
	4/13/2010	\$2,550.51	\$0.00	\$2,550.51

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$16,409.60	\$0.00	\$16,409.60
	5/18/2010	\$13,211.94	\$0.00	\$13,211.94
	5/20/2010	\$5,891.58	\$0.00	\$5,891.58
	6/11/2010	\$1,539.26	\$0.00	\$1,539.26
	6/15/2010	\$8,631.11	\$398.70	\$9,029.81
	6/17/2010	\$5,883.73	\$0.00	\$5,883.73
	7/13/2010	\$10,959.98	\$0.00	\$10,959.98
	7/15/2010	\$250.00	\$0.00	\$250.00
	7/20/2010	\$4,103.15	\$0.00	\$4,103.15
	8/17/2010	\$12,301.60	\$35.22	\$12,336.82
	8/18/2010	\$7,630.41	\$700.37	\$8,330.78
JP MORGAN CHASE BANK - Total		\$225,886.78	\$1,134.29	\$227,021.07
JUAN A LOZANO	7/21/2010	\$348.64	\$0.00	\$348.64
JUAN A LOZANO - Total		\$348.64	\$0.00	\$348.64
JUAN CHAVEZ	12/10/2009	\$392.81	\$0.00	\$392.81
JUAN CHAVEZ - Total		\$392.81	\$0.00	\$392.81
JUAN R CORTINAS	12/10/2009	\$278.18	\$0.00	\$278.18
JUAN R CORTINAS - Total		\$278.18	\$0.00	\$278.18
JUANCITA L PETRO	9/24/2009	\$407.63	\$0.00	\$407.63
JUANCITA L PETRO - Total		\$407.63	\$0.00	\$407.63
JUANELL ISAAC	7/28/2010	\$373.17	\$0.00	\$373.17
JUANELL ISAAC - Total		\$373.17	\$0.00	\$373.17
JUANITA C DAVILA	9/24/2009	\$436.50	\$0.00	\$436.50
JUANITA C DAVILA - Total		\$436.50	\$0.00	\$436.50
JUBILEE ACADEMIC CENTER	9/23/2009	\$424,809.00	\$0.00	\$424,809.00
	10/2/2009	\$5,336.58	\$0.00	\$5,336.58
	10/5/2009	\$25,832.21	\$0.00	\$25,832.21

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
10/6/2009	\$10,574.00	\$6,022.06	\$16,596.06	
10/8/2009	\$3,740.50	\$0.00	\$3,740.50	
10/22/2009	\$424,774.00	\$0.00	\$424,774.00	
10/26/2009	\$8,943.00	\$0.00	\$8,943.00	
11/6/2009	\$47,180.00	\$0.00	\$47,180.00	
11/23/2009	\$458,839.00	\$0.00	\$458,839.00	
12/3/2009	\$27,901.51	\$12,387.18	\$40,288.69	
12/7/2009	\$30,092.78	\$0.00	\$30,092.78	
12/8/2009	\$71,191.00	\$0.00	\$71,191.00	
12/23/2009	\$455,462.00	\$0.00	\$455,462.00	
1/6/2010	\$0.00	\$11,063.80	\$11,063.80	
1/13/2010	\$21,654.00	\$0.00	\$21,654.00	
1/21/2010	\$454,452.00	\$0.00	\$454,452.00	
2/9/2010	\$30,781.00	\$0.00	\$30,781.00	
2/17/2010	\$18,926.98	\$0.00	\$18,926.98	
2/19/2010	\$0.00	\$500.57	\$500.57	
2/23/2010	\$462,253.17	\$0.00	\$462,253.17	
2/24/2010	\$1,098.65	\$23,166.78	\$24,265.43	
3/5/2010	\$32,600.00	\$0.00	\$32,600.00	
3/10/2010	\$47,996.00	\$0.00	\$47,996.00	
3/18/2010	\$1,984.00	\$0.00	\$1,984.00	
3/23/2010	\$468,063.00	\$0.00	\$468,063.00	
4/1/2010	\$33,000.00	\$0.00	\$33,000.00	
4/2/2010	\$0.00	\$13,866.42	\$13,866.42	
4/7/2010	\$0.00	\$11,599.67	\$11,599.67	
4/8/2010	\$20,910.88	\$0.00	\$20,910.88	
4/21/2010	\$29,812.46	\$0.00	\$29,812.46	
4/22/2010	\$469,716.00	\$0.00	\$469,716.00	
4/27/2010	\$29,602.00	\$0.00	\$29,602.00	
5/3/2010	\$1,900.00	\$0.00	\$1,900.00	
5/4/2010	\$13,165.46	\$17,086.89	\$30,252.35	
5/5/2010	\$14,825.10	\$0.00	\$14,825.10	
5/7/2010	\$12,137.37	\$0.00	\$12,137.37	
5/11/2010	\$31,622.00	\$0.00	\$31,622.00	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$469,935.00	\$0.00	\$469,935.00
	6/3/2010	\$7,029.00	\$0.00	\$7,029.00
	6/4/2010	\$15,841.92	\$0.00	\$15,841.92
	6/9/2010	\$4,348.50	\$0.00	\$4,348.50
	6/18/2010	\$39,127.00	\$0.00	\$39,127.00
	6/23/2010	\$483,136.00	\$0.00	\$483,136.00
	6/29/2010	\$0.00	\$11,053.62	\$11,053.62
	7/15/2010	\$26,500.00	\$23,859.51	\$50,359.51
	7/22/2010	\$511,515.00	\$0.00	\$511,515.00
	8/11/2010	\$22,253.66	\$0.00	\$22,253.66
	8/13/2010	\$13,103.85	\$16,759.26	\$29,863.11
	8/23/2010	\$566,831.19	\$0.00	\$566,831.19
JUBILEE ACADEMIC CENTER - Total		\$6,350,796.77	\$147,365.76	\$6,498,162.53
JUDITH C FRICK	7/20/2010	\$723.42	\$0.00	\$723.42
JUDITH C FRICK - Total		\$723.42	\$0.00	\$723.42
JUDITH JONES BENESTANTE	4/7/2010	\$925.27	\$0.00	\$925.27
	5/11/2010	\$889.84	\$0.00	\$889.84
	5/25/2010	\$1,841.15	\$0.00	\$1,841.15
JUDITH JONES BENESTANTE - Total		\$3,656.26	\$0.00	\$3,656.26
JUDITH KING	11/10/2009	\$399.54	\$0.00	\$399.54
	3/29/2010	\$74.00	\$0.00	\$74.00
JUDITH KING - Total		\$473.54	\$0.00	\$473.54
JUDSON ISD	9/10/2009	\$1,729.82	\$0.00	\$1,729.82
	9/15/2009	\$229,199.48	\$0.00	\$229,199.48
	9/16/2009	\$355,585.69	\$114,599.29	\$470,184.98
	9/23/2009	\$20,386,311.00	\$0.00	\$20,386,311.00
	9/25/2009	\$6,890.00	\$0.00	\$6,890.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$8,538.00	\$0.00	\$8,538.00
	10/9/2009	\$747,706.00	\$0.00	\$747,706.00

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
10/14/2009	\$336,561.67	\$178,830.39	\$515,392.06	
10/16/2009	\$23,702.33	\$0.00	\$23,702.33	
10/19/2009	\$23,988.57	\$0.00	\$23,988.57	
10/22/2009	\$14,141,444.00	\$0.00	\$14,141,444.00	
10/26/2009	\$954,624.64	\$0.00	\$954,624.64	
10/30/2009	\$11,742.96	\$0.00	\$11,742.96	
11/2/2009	\$3,746,225.00	\$0.00	\$3,746,225.00	
11/3/2009	\$21,660.00	\$0.00	\$21,660.00	
11/4/2009	\$8,005.10	\$0.00	\$8,005.10	
11/6/2009	\$1,047,084.00	\$0.00	\$1,047,084.00	
11/10/2009	\$808,333.00	\$0.00	\$808,333.00	
11/13/2009	\$575,476.96	\$174,483.40	\$749,960.36	
11/17/2009	\$1,215,977.43	\$0.00	\$1,215,977.43	
11/23/2009	\$7,254,721.00	\$0.00	\$7,254,721.00	
11/25/2009	\$8,212.00	\$0.00	\$8,212.00	
12/7/2009	\$13,480.92	\$0.00	\$13,480.92	
12/11/2009	\$567,755.00	\$0.00	\$567,755.00	
12/14/2009	\$569,805.63	\$169,274.98	\$739,080.61	
12/15/2009	\$4,377.14	\$0.00	\$4,377.14	
12/23/2009	\$115,290.00	\$0.00	\$115,290.00	
1/12/2010	\$527,947.00	\$0.00	\$527,947.00	
1/15/2010	\$507,576.59	\$192,906.04	\$700,482.63	
1/19/2010	\$5,418.12	\$0.00	\$5,418.12	
1/20/2010	\$73,942.82	\$0.00	\$73,942.82	
1/21/2010	\$182,277.00	\$0.00	\$182,277.00	
1/22/2010	\$3,747.79	\$0.00	\$3,747.79	
2/9/2010	\$679,659.00	\$0.00	\$679,659.00	
2/12/2010	\$273,604.32	\$0.00	\$273,604.32	
2/16/2010	\$307,629.10	\$177,502.73	\$485,131.83	
2/23/2010	\$193,728.36	\$0.00	\$193,728.36	
3/9/2010	\$730,184.00	\$0.00	\$730,184.00	
3/12/2010	\$618,636.36	\$228,182.53	\$846,818.89	
3/15/2010	\$42,533.68	\$0.00	\$42,533.68	
3/18/2010	\$95,714.33	\$0.00	\$95,714.33	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/22/2010	\$5,288.36	\$0.00	\$5,288.36
	3/23/2010	\$23,058.00	\$0.00	\$23,058.00
	4/2/2010	\$13,500.00	\$0.00	\$13,500.00
	4/13/2010	\$692,330.00	\$0.00	\$692,330.00
	4/16/2010	\$606,598.41	\$162,071.32	\$768,669.73
	4/21/2010	\$633,368.21	\$0.00	\$633,368.21
	4/22/2010	\$5,873,259.29	\$0.00	\$5,873,259.29
	4/23/2010	\$1,541.92	\$0.00	\$1,541.92
	5/12/2010	\$772,073.00	\$0.00	\$772,073.00
	5/17/2010	\$704,069.15	\$150,265.90	\$854,335.05
	5/18/2010	\$12,849.60	\$40,055.36	\$52,904.96
	5/19/2010	\$5,783.80	\$0.00	\$5,783.80
	5/20/2010	\$7,210.06	\$0.00	\$7,210.06
	5/21/2010	\$4,301,792.00	\$0.00	\$4,301,792.00
	6/4/2010	\$12,525.00	\$0.00	\$12,525.00
	6/10/2010	\$748,739.00	\$0.00	\$748,739.00
	6/22/2010	\$799,376.13	\$200,565.65	\$999,941.78
	6/23/2010	\$8,355,811.00	\$0.00	\$8,355,811.00
	6/28/2010	\$5,955.38	\$0.00	\$5,955.38
	7/2/2010	\$87,977.22	\$0.00	\$87,977.22
	7/7/2010	\$183,320.00	\$0.00	\$183,320.00
	7/15/2010	\$992,780.81	\$240,909.59	\$1,233,690.40
	7/19/2010	\$3,750.00	\$0.00	\$3,750.00
	7/22/2010	\$9,987,464.00	\$0.00	\$9,987,464.00
	7/23/2010	\$0.00	\$3,275,585.88	\$3,275,585.88
	8/12/2010	\$21,186.00	\$0.00	\$21,186.00
	8/23/2010	\$11,531,018.00	\$0.00	\$11,531,018.00
	8/26/2010	\$867,374.53	\$974,362.22	\$1,841,736.75
	8/27/2010	\$12,637.91	\$0.00	\$12,637.91
JUDSON ISD - Total		\$104,689,691.14	\$6,279,595.28	\$110,969,286.42
JUDY A SINGLETON	11/13/2009	\$226.37	\$0.00	\$226.37
	3/18/2010	\$64.48	\$0.00	\$64.48
JUDY A SINGLETON - Total		\$290.85	\$0.00	\$290.85

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JUDY BETH JOHNSON	1/8/2010	\$878.60	\$0.00	\$878.60
JUDY BETH JOHNSON - Total		\$878.60	\$0.00	\$878.60
JUDY BRODIGAN	10/8/2009	\$360.79	\$0.00	\$360.79
JUDY BRODIGAN - Total		\$360.79	\$0.00	\$360.79
JUDY BUTLER	9/3/2009	\$11.45	\$0.00	\$11.45
JUDY BUTLER - Total		\$11.45	\$0.00	\$11.45
JUDY M CASTLEBERRY	9/29/2009	\$86.77	\$0.00	\$86.77
	10/27/2009	\$689.60	\$0.00	\$689.60
JUDY M CASTLEBERRY - Total		\$776.37	\$0.00	\$776.37
JUDY ROBISON	12/9/2009	\$199.70	\$0.00	\$199.70
	1/27/2010	\$335.90	\$0.00	\$335.90
	2/18/2010	\$264.40	\$0.00	\$264.40
	6/23/2010	\$307.40	\$0.00	\$307.40
JUDY ROBISON - Total		\$1,107.40	\$0.00	\$1,107.40
JUDY SISK	7/8/2010	\$384.54	\$0.00	\$384.54
JUDY SISK - Total		\$384.54	\$0.00	\$384.54
JULIA ERWIN	9/21/2009	\$267.20	\$0.00	\$267.20
	12/9/2009	\$327.10	\$0.00	\$327.10
	4/14/2010	\$355.39	\$0.00	\$355.39
	7/6/2010	\$718.95	\$0.00	\$718.95
JULIA ERWIN - Total		\$1,668.64	\$0.00	\$1,668.64
JULIAN ACEVEDO JR	11/16/2009	\$187.21	\$0.00	\$187.21
JULIAN ACEVEDO JR - Total		\$187.21	\$0.00	\$187.21
JULIE CRIDER	12/10/2009	\$361.90	\$0.00	\$361.90
JULIE CRIDER - Total		\$361.90	\$0.00	\$361.90

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JULIE D GATES	9/24/2009	\$384.35	\$0.00	\$384.35
JULIE D GATES - Total		\$384.35	\$0.00	\$384.35
JULIE E GUTHRIE	11/19/2009	\$350.94	\$0.00	\$350.94
	7/30/2010	\$568.64	\$0.00	\$568.64
JULIE E GUTHRIE - Total		\$919.58	\$0.00	\$919.58
JULIE H LAWRENCE	9/17/2009	\$150.00	\$0.00	\$150.00
	2/25/2010	\$362.00	\$0.00	\$362.00
	8/5/2010	\$121.00	\$0.00	\$121.00
JULIE H LAWRENCE - Total		\$633.00	\$0.00	\$633.00
JULIE LOWE	11/20/2009	\$331.50	\$0.00	\$331.50
	4/9/2010	\$41.70	\$0.00	\$41.70
JULIE LOWE - Total		\$373.20	\$0.00	\$373.20
JULIE R BRELSFORD	11/18/2009	\$400.47	\$0.00	\$400.47
JULIE R BRELSFORD - Total		\$400.47	\$0.00	\$400.47
JULIE WAYMAN	9/9/2009	\$288.58	\$0.00	\$288.58
	10/14/2009	\$71.00	\$0.00	\$71.00
JULIE WAYMAN - Total		\$359.58	\$0.00	\$359.58
JULIE WILLIAMS	9/4/2009	\$390.80	\$0.00	\$390.80
JULIE WILLIAMS - Total		\$390.80	\$0.00	\$390.80
JULIO NOBOA	9/4/2009	\$822.51	\$0.00	\$822.51
	12/3/2009	\$809.20	\$0.00	\$809.20
JULIO NOBOA - Total		\$1,631.71	\$0.00	\$1,631.71
JUNCTION ISD	9/3/2009	\$3,868.00	\$0.00	\$3,868.00
	9/9/2009	\$1,201.30	\$0.00	\$1,201.30
	9/23/2009	\$1,141,560.00	\$0.00	\$1,141,560.00

TEA FY2010 Payments - Vendors Beginning with "J"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
9/28/2009	\$0.00	\$20,539.29	\$20,539.29	
10/2/2009	\$21,276.20	\$0.00	\$21,276.20	
10/20/2009	\$2,212.00	\$0.00	\$2,212.00	
10/22/2009	\$899,978.00	\$0.00	\$899,978.00	
10/27/2009	\$0.00	\$57,515.34	\$57,515.34	
11/3/2009	\$19,731.00	\$0.00	\$19,731.00	
11/23/2009	\$4,557.00	\$0.00	\$4,557.00	
11/24/2009	\$119,011.39	\$0.00	\$119,011.39	
12/4/2009	\$15,791.00	\$0.00	\$15,791.00	
12/23/2009	\$17,867.38	\$50,042.87	\$67,910.25	
1/5/2010	\$11,654.00	\$0.00	\$11,654.00	
1/27/2010	\$56,358.59	\$0.00	\$56,358.59	
2/3/2010	\$17,721.00	\$0.00	\$17,721.00	
3/2/2010	\$26,848.47	\$21,619.34	\$48,467.81	
3/18/2010	\$1,908.00	\$0.00	\$1,908.00	
3/23/2010	\$744.00	\$0.00	\$744.00	
3/25/2010	\$53,130.97	\$72,006.68	\$125,137.65	
4/6/2010	\$16,143.00	\$0.00	\$16,143.00	
4/21/2010	\$18,457.00	\$0.00	\$18,457.00	
4/22/2010	\$1,487.00	\$0.00	\$1,487.00	
5/4/2010	\$13,268.00	\$0.00	\$13,268.00	
5/13/2010	\$88,287.00	\$0.00	\$88,287.00	
5/21/2010	\$15,040.00	\$0.00	\$15,040.00	
6/3/2010	\$14,727.00	\$0.00	\$14,727.00	
6/23/2010	\$21,893.00	\$0.00	\$21,893.00	
6/29/2010	\$22,380.98	\$44,926.03	\$67,307.01	
7/2/2010	\$3,460.57	\$0.00	\$3,460.57	
7/21/2010	\$25,999.71	\$23,059.18	\$49,058.89	
7/22/2010	\$974.00	\$0.00	\$974.00	
8/23/2010	\$19,561.00	\$0.00	\$19,561.00	
8/25/2010	\$23,052.48	\$0.00	\$23,052.48	
8/27/2010	\$1,727.43	\$8,533.93	\$10,261.36	
JUNCTION ISD - Total	\$2,701,876.47	\$298,242.66	\$3,000,119.13	

TEA FY2010 Payments - Vendors Beginning with "J"	Payment Date	Non ARRA Funded	ARRA Funded	Total
JUNIOR ACHIEVEMENT OF SOUTH TEXAS	11/25/2009	\$57,438.66	\$0.00	\$57,438.66
	1/7/2010	\$24,496.16	\$0.00	\$24,496.16
	2/17/2010	\$15,536.95	\$0.00	\$15,536.95
	2/23/2010	\$79,992.16	\$0.00	\$79,992.16
	4/7/2010	\$40,233.93	\$0.00	\$40,233.93
	4/29/2010	\$20,564.47	\$0.00	\$20,564.47
	6/15/2010	\$41,144.65	\$0.00	\$41,144.65
	6/29/2010	\$28,252.79	\$0.00	\$28,252.79
	8/27/2010	\$115,218.40	\$0.00	\$115,218.40
JUNIOR ACHIEVEMENT OF SOUTH TEXAS - Total		\$422,878.17	\$0.00	\$422,878.17
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS IN	10/13/2009	\$35,063.64	\$0.00	\$35,063.64
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS IN - Total		\$35,063.64	\$0.00	\$35,063.64