

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
JACKSBORO ISD - Total		5,608,427.69
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

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JACKSONVILLE ISD - Total		25,607,749.74
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
	2/8/2024	142.65
	2/9/2024	125.88
	2/26/2024	429.34
	2/29/2024	174.91
JACOB A KOBERSKY - Total		2,064.74
JACQUELINE GERBERMANN	10/13/2023	240.00
JACQUELINE GERBERMANN - Total		240.00
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
	9/29/2023	191.01

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JAIME R HUERTA - Total		8,360.44
JAIMIE LEIGH DAVIS	10/5/2023	240.00
JAIMIE LEIGH DAVIS - Total		240.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMES CONNOLLY	11/21/2023	566.82
JAMES CONNOLLY - Total		566.82
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
JAMES M FINLEY - Total		5,324.17
JAMES M SLACK	9/6/2023	402.18
JAMES M SLACK - Total		402.18

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMES W PELLEGRINO	10/13/2023	3,600.00
JAMES W PELLEGRINO - Total		3,600.00
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
JAMIE C KWAN - Total		917.12
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMIE THOMAS - Total		1,443.15
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
JANELL A WEBBER - Total		749.87
JANET WEBSTER	10/5/2023	400.00
JANET WEBSTER - Total		400.00
JANETH MEDRANO	11/1/2023	63.61
JANETH MEDRANO - Total		63.61
JANICE LYNN VEGA	9/11/2023	560.00
JANICE LYNN VEGA - Total		560.00
JANITA GILLIAM	2/1/2024	1,500.00
JANITA GILLIAM - Total		1,500.00
JARIA MARTIN	2/26/2024	1,404.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JARIA MARTIN - Total		1,404.00
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
	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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JARRELL ISD - Total		10,951,602.94
JASPER ISD	9/5/2023	1,146,556.03
	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

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
	2/9/2024	126,012.09
	2/13/2024	265,830.78
	2/21/2024	1,485,394.55
JASPER ISD - Total		17,819,141.97
JAYTON-GIRARD ISD	9/21/2023	54,722.00
	9/26/2023	165.00
	10/18/2023	6,018.93
	10/20/2023	3,662.61
	10/23/2023	42,356.00
	11/21/2023	8,693.00
	11/28/2023	6,298.65

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JAYTON-GIRARD ISD - Total		202,559.68
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
	11/28/2023	20,570.46
	12/20/2023	176,707.00
	1/11/2024	17,604.33

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	1/23/2024	177,847.00
	1/26/2024	11,662.86
	2/9/2024	17,536.95
	2/21/2024	177,823.00
JEAN MASSIEU FOUNDATION - Total		1,173,639.89
JEANETTE JACOBS	10/10/2023	200.00
JEANETTE JACOBS - Total		200.00
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
	11/2/2023	8,388.37
	11/6/2023	11,310.73
	11/8/2023	111,734.04

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JEFFERSON ISD - Total		4,886,353.68
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
JEFFREY S KOCH - Total		1,323.73

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JEFFREY STROM	9/15/2023	200.00
JEFFREY STROM - Total		200.00
JENNA CHRISTINA RUIZ-ORTIZ	10/10/2023	320.00
JENNA CHRISTINA RUIZ-ORTIZ - Total		320.00
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 KRATKY	10/23/2023	200.00
JENNIFER KRATKY - Total		200.00
JENNIFER L BREWER	11/29/2023	322.43
JENNIFER L BREWER - Total		322.43
JENNIFER L CHIDSEY	9/25/2023	445.05
	9/28/2023	19.00
	10/4/2023	125.76

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JENNIFER L CHIDSEY - Total		1,327.04
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
JENNIFER M RIVERA - Total		36.86

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER N ALEXANDER	9/6/2023	1,647.76
	11/28/2023	1,069.00
JENNIFER N ALEXANDER - Total		2,716.76
JENNIFER PATTERSON	10/20/2023	1,178.35
	10/25/2023	60.18
	10/31/2023	1,211.87
	11/21/2023	14.70
JENNIFER PATTERSON - Total		2,465.10
JENNIFER R BULLOCK	9/8/2023	881.38
JENNIFER R BULLOCK - Total		881.38
JENNIFER R THOMPSON	9/19/2023	200.00
JENNIFER R THOMPSON - Total		200.00
JENNIFER W BEECH	10/4/2023	560.99
	10/6/2023	602.80
	12/14/2023	216.89
JENNIFER W BEECH - Total		1,380.68

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER WALTERS	9/15/2023	240.00
JENNIFER WALTERS - Total		240.00
JENNIPHER EISENSTEIN	9/25/2023	200.00
JENNIPHER EISENSTEIN - Total		200.00
JERAD FAIN	2/27/2024	706.56
JERAD FAIN - Total		706.56
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 P BLACK	2/28/2024	626.73
JEREMY P BLACK - Total		626.73
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
JERLENE S GIBBS - Total		1,003.01
JERRY L JOHNSON	9/28/2023	164.52
	2/14/2024	186.40
JERRY L JOHNSON - Total		350.92
JESSICA ANN GRAY	9/12/2023	292.40
	12/14/2023	367.82
	1/9/2024	430.56
	1/19/2024	216.89
JESSICA ANN GRAY - Total		1,307.67
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
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
JESSICA FOULKE - Total		750.65
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
JESSICA M MCLOUGHLIN - Total		2,905.81
JESSICA PALITZA	10/9/2023	200.00
JESSICA PALITZA - Total		200.00
JESSILYN REESE	10/24/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JESSILYN REESE - Total		200.00
JFW CONSULTING LLC	2/13/2024	1,498.00
JFW CONSULTING LLC - Total		1,498.00
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
JILL MCCARTHY ARNTZ - Total		6,499.12
JIM HOGG COUNTY ISD	9/7/2023	185,329.43
	9/8/2023	27,980.52
	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

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JIM HOGG COUNTY ISD - Total		7,577,325.60
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

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date

Amount

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

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

JIM NED CISD - Total

6,267,848.80

JIMMY L BOWSER

10/5/2023 1,089.82

10/16/2023 435.11

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/9/2023	855.75
	11/21/2023	99.22
JIMMY L BOWSER - Total		2,479.90
JO A BILDERBACK	11/6/2023	591.95
JO A BILDERBACK - Total		591.95
JOANA IDAKWO-AGHA	9/15/2023	200.00
JOANA IDAKWO-AGHA - Total		200.00
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	1/25/2024	11.79
	2/1/2024	8.80
	2/7/2024	406.15
JOANNE C CLARK - Total		1,336.31
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
JOAQUIN ISD - Total		4,956,954.29
JOBS FOR THE FUTURE	10/4/2023	144,374.17
	11/8/2023	282,847.81
	11/15/2023	25,254.77
	12/14/2023	25,254.77
	2/1/2024	50,509.14
JOBS FOR THE FUTURE - Total		528,240.66
JOE D HERRERA	9/5/2023	149.83
	9/12/2023	377.85

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
	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
JOE D HERRERA - Total		4,507.74
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
JOHN C JONES - Total		3,599.43
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

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

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

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

JOHN H WOOD JR PUBLIC CHARTER DISTRICT - Total

6,307,025.90

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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JOHN P SCOTT - Total		9,089.42
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
	11/15/2023	461.39

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JOHNSON CITY ISD - Total		609,467.85
JOHNSON CONTROLS SECURITY SOLUTIONS	10/3/2023	154.71
	11/1/2023	154.71
	12/1/2023	154.71
	2/1/2024	309.42
JOHNSON CONTROLS SECURITY SOLUTIONS - Total		773.55
JONESBORO ISD	9/6/2023	34,931.00
	9/21/2023	623,417.00
	9/25/2023	6,992.70

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	2/2/2024	6,687.37
	2/5/2024	15,502.57
	2/7/2024	10,932.59
	2/21/2024	4,320.00
JONESBORO ISD - Total		1,895,950.04
JORDAN C BROWN	9/5/2023	435.66
JORDAN C BROWN - Total		435.66
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
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOSHUA C WIMBERLEY	9/15/2023	200.00
JOSHUA C WIMBERLEY - Total		200.00
JOSHUA ISD	9/12/2023	19,828.28
	9/15/2023	306,041.25
	9/18/2023	6,000.00
	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

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
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
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

JOSHUA ISD - Total

25,034,780.59

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOSUE TAMAREZ TORRES	12/28/2023	277.80
	1/17/2024	484.84
JOSUE TAMAREZ TORRES - Total		762.64
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	1/23/2024	21,318.00
	1/29/2024	174,667.54
	1/30/2024	14,109.19
	2/7/2024	62,005.30
	2/8/2024	184,981.72
	2/15/2024	11,472.65
	2/21/2024	21,318.00
JOURDANTON ISD - Total		7,325,935.44
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
JOVEN INC - Total		194,613.71
JOYCE KULHANEK	10/27/2023	400.00
JOYCE KULHANEK - Total		400.00

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUAN A GONZALES	2/23/2024	710.69
JUAN A GONZALES - Total		710.69
JUAN CARLOS LOPEZ	9/5/2023	724.83
	9/12/2023	135.42
	12/11/2023	847.74
	12/12/2023	285.48
JUAN CARLOS LOPEZ - Total		1,993.47
JUAN ESPINOSA	10/16/2023	200.00
JUAN ESPINOSA - Total		200.00
JUANITA SOTO	9/14/2023	7.90
	9/19/2023	224.71
	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

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

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JUBILEE ACADEMIC CENTER - Total		45,076,404.73
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

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	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
JUDSON ISD - Total		89,832,541.85
JUDY KAY BUTCHER	10/25/2023	280.00
JUDY KAY BUTCHER - Total		280.00
JULIA E ROSS	10/24/2023	268.36
	10/26/2023	77.74
	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 MARTINEZ	12/19/2023	1,251.21
JULIE A MARTINEZ - Total		1,251.21
JULIE E GUTHRIE	9/7/2023	595.05

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
JULIE E GUTHRIE - Total		595.05
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
JULIE M PICKREN - Total		5,278.46
JULIE NICHOLE WESTER	10/16/2023	200.00
JULIE NICHOLE WESTER - Total		200.00
JULIE RENEE HERNANDEZ	10/25/2023	200.00
JULIE RENEE HERNANDEZ - Total		200.00
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

TEA FY2024 Payments - Vendors Beginning with "J"

Payment Date	Amount
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
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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	2/26/2024	48,849.22
	2/27/2024	76,540.40
JUNCTION ISD - Total		3,102,691.93
JUSTIN P JONS	9/15/2023	189.85
	9/19/2023	818.16
	9/21/2023	369.75
	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

TEA FY2024 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/28/2023	83.92
	12/4/2023	708.00
	12/6/2023	121.31
JUSTIN P JONS - Total		5,094.60
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
JUSTIN R PORTER - Total		3,520.26