

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JACK M FLETCHER	03/16/20	382.45
JACK M FLETCHER - Total		382.45
JACK W LESCH	09/03/19	307.34
	09/26/19	333.50
	11/08/19	500.00
	08/25/20	500.00
JACK W LESCH - Total		1,640.84
JACKSBORO ISD	09/04/19	22,786.80
	09/05/19	5,534.37
	09/06/19	30,270.01
	09/16/19	5,980.38
	09/19/19	1,050.00
	09/23/19	1,675,699.00
	09/26/19	3,616.90
	09/30/19	745,148.00
	10/03/19	11,038.35
	10/04/19	52,419.09
	10/23/19	1,342,497.00
	11/06/19	60,340.99
	11/08/19	24,677.22
	11/18/19	1,336.00
	11/21/19	15,364.00
	12/13/19	44,132.14
	12/20/19	29,950.00
	01/17/20	33,637.87
	01/22/20	42,671.08
	02/06/20	50,142.28
	02/13/20	899.10
	02/21/20	2,409.33
	03/04/20	46,769.53
	03/05/20	7,273.97
	03/19/20	30,325.21
	03/23/20	15,660.00

TEA FY2020 Payments - Vendors Beginning with "J"**Payment Date****Amount**

04/02/20	2,472.93
04/08/20	13,729.65
04/17/20	12,460.00
04/21/20	65.00
04/22/20	15,562.00
05/11/20	130,912.00
05/13/20	34,230.00
05/20/20	30,532.00
05/27/20	31,991.58
05/29/20	31,881.00
06/10/20	28,255.50
06/17/20	7.56
06/23/20	30,532.00
06/25/20	23,459.00
07/10/20	43,172.70
07/22/20	42,959.00
08/07/20	71,828.70
08/12/20	2,601.84
08/13/20	10,500.00
08/21/20	435,823.23
08/24/20	76,797.00
08/26/20	56,390.37

JACKSBORO ISD - Total

5,427,791.68

JACKSON WALKER LLP

10/10/19	22,893.50
11/13/19	34,925.50
11/26/19	18,252.50
12/26/19	24,850.00
01/28/20	4,567.50
03/03/20	2,572.50
03/27/20	630.00
04/01/20	3,492.50
04/09/20	79.00
05/07/20	7,341.50
06/11/20	39,214.00

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/26/20	31,390.00
	07/27/20	210.00
	08/06/20	12,862.50
JACKSON WALKER LLP - Total		203,281.00
JACKSONVILLE ISD	09/03/19	5,723.73
	09/04/19	346,116.12
	09/20/19	113,048.40
	09/23/19	4,508,702.00
	09/25/19	8,000.00
	09/30/19	152,828.00
	10/03/19	269,384.23
	10/09/19	235.14
	10/16/19	29.67
	10/23/19	3,196,634.00
	10/30/19	6.78
	11/06/19	287,503.46
	11/13/19	584,189.18
	11/18/19	4,007.00
	11/21/19	3,065,287.00
	11/26/19	1,726,097.00
	12/04/19	220,366.08
	12/05/19	8,200.27
	12/13/19	165,025.56
	12/20/19	3,375,429.31
	01/09/20	185,504.72
	01/22/20	3,116,641.00
	02/06/20	244,140.44
	02/10/20	350,173.11
	02/20/20	140,522.05
	02/21/20	1,609,802.00
	02/25/20	41,839.14
	03/04/20	256,576.97
	03/23/20	2,655,773.00
	04/02/20	13,433.29

TEA FY2020 Payments - Vendors Beginning with "J"

Payment Date	Amount	
04/03/20	65,108.87	
04/15/20	20,457.50	
04/22/20	70,302.00	
05/13/20	47,956.30	
05/15/20	728,702.63	
05/20/20	2,726,247.00	
06/03/20	35,664.10	
06/17/20	156.87	
06/23/20	2,730,438.00	
07/01/20	266,288.18	
07/03/20	2,400.00	
07/06/20	250.00	
07/09/20	43,820.80	
07/22/20	2,684,446.78	
07/24/20	26,628.38	
07/29/20	774.02	
07/30/20	1,359.83	
07/31/20	31.37	
08/05/20	34,872.86	
08/07/20	164,036.26	
08/12/20	284,453.01	
08/13/20	118,265.90	
08/21/20	217,577.00	
JACKSONVILLE ISD - Total	36,921,456.31	
JACOB A KOBERSKY	10/11/19	500.82
JACOB A KOBERSKY - Total		500.82
JACOB W KLETT	11/26/19	653.59
JACOB W KLETT - Total		653.59
JACQLYN PARIS	10/14/19	102.73
	01/21/20	89.01
	02/20/20	94.83
JACQLYN PARIS - Total		286.57

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JACQUELINE M PORTER	09/23/19	258.39
	11/13/19	175.21
	11/14/19	65.00
	11/18/19	295.69
JACQUELINE M PORTER - Total		794.29
Jael Chac	11/19/19	438.63
	12/05/19	276.08
Jael Chac - Total		714.71
Jaime Bentley	11/26/19	622.92
	12/05/19	276.08
Jaime Bentley - Total		899.00
Jaime Cervantes	09/13/19	148.00
	09/16/19	485.75
Jaime Cervantes - Total		633.75
Jaime R Huerta	11/01/19	556.46
	01/07/20	308.42
	02/14/20	938.48
	03/12/20	308.97
Jaime R Huerta - Total		2,112.33
James Bruce Moore	03/24/20	897.10
	04/29/20	173.52
James Bruce Moore - Total		1,070.62
James C Summerville	09/10/19	825.54
	12/05/19	855.69
James C Summerville - Total		1,681.23
James W Pellegrino	03/26/20	5,666.80
James W Pellegrino - Total		5,666.80

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMIE EVERETT	12/06/19	45.62
JAMIE EVERETT - Total		45.62
JAMIE HATLEY	03/24/20	113.76
JAMIE HATLEY - Total		113.76
JAMIE MORRIS	11/05/19	591.64
JAMIE MORRIS - Total		591.64
JAMIE MORRISSEY	11/19/19	79.39
	01/14/20	62.14
	02/20/20	82.66
JAMIE MORRISSEY - Total		224.19
JAMMIE JOSEPHSON	03/10/20	242.65
JAMMIE JOSEPHSON - Total		242.65
JANE ANN BRUNER	02/24/20	363.40
JANE ANN BRUNER - Total		363.40
JANE ARDEN ZIMMERMAN	02/13/20	425.84
	02/18/20	500.00
	04/16/20	198.00
JANE ARDEN ZIMMERMAN - Total		1,123.84
JANE F SCHIELACK	02/18/20	307.73
JANE F SCHIELACK - Total		307.73
JANET BANNAN-COCHRAN	11/19/19	301.94
	12/05/19	417.69
	03/20/20	258.45
	04/16/20	489.63
JANET BANNAN-COCHRAN - Total		1,467.71

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JANET M WARREN	01/17/20	185.00
	01/24/20	146.49
JANET M WARREN - Total		331.49
JANET STACKHOUSE	10/22/19	534.75
JANET STACKHOUSE - Total		534.75
JANETTE LARA	03/02/20	150.65
JANETTE LARA - Total		150.65
JANICE LYNN VEGA	10/22/19	641.70
JANICE LYNN VEGA - Total		641.70
JANICE PEREZ LONGINO	10/02/19	282.32
	10/24/19	333.50
	11/19/19	283.68
	12/05/19	278.46
	03/20/20	261.10
	04/02/20	297.30
	04/06/20	278.46
	04/16/20	489.63
JANICE PEREZ LONGINO - Total		2,504.45
JANINE KORNEGAY	10/22/19	506.85
	10/24/19	27.90
JANINE KORNEGAY - Total		534.75
JANKE DESIGN	12/13/19	180.00
	12/17/19	1,700.00
JANKE DESIGN - Total		1,880.00
JARDEN LEGAL SERVICES	11/27/19	90.00
	12/11/19	3,242.13
	12/18/19	3,251.34
	04/28/20	46.00

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	05/13/20	3,600.50
JARDEN LEGAL SERVICES - Total		10,229.97
JARED R STOUT	10/10/19	287.94
JARED R STOUT - Total		287.94
JARRAD A TOUSSANT	09/06/19	49.95
	09/23/19	87.40
	09/25/19	990.88
	09/26/19	111.00
	09/30/19	322.47
	10/02/19	74.24
	10/08/19	91.91
	10/11/19	1,507.92
	10/14/19	336.13
	10/17/19	146.90
	10/25/19	148.00
	11/15/19	146.90
	11/19/19	265.41
	12/11/19	801.96
	12/12/19	282.48
	12/17/19	43.70
JARRAD A TOUSSANT - Total		5,407.25
JARRAURI WAYNE CURRY	10/02/19	511.20
	10/22/19	534.75
JARRAURI WAYNE CURRY - Total		1,045.95
JARRELL ISD	09/19/19	160,850.99
	09/23/19	2,234,415.00
	09/30/19	776,957.00
	10/10/19	35,286.89
	10/18/19	83,186.50
	10/23/19	1,808,490.00
	10/24/19	185,596.80

TEA FY2020 Payments - Vendors Beginning with "J"**Payment Date****Amount**

10/25/19	350.00
10/31/19	32,149.20
11/06/19	32,035.23
11/13/19	88,547.32
11/18/19	2,671.00
11/21/19	63,152.82
11/26/19	97,672.00
12/13/19	139,941.22
12/20/19	54,247.00
01/17/20	61,324.91
03/23/20	28,364.00
03/26/20	60,469.73
04/01/20	76,916.12
04/02/20	5,451.24
04/03/20	98,030.56
04/13/20	91,848.08
04/21/20	70,544.00
04/22/20	28,186.00
05/01/20	45,700.79
05/06/20	17,898.20
05/13/20	59,533.70
05/20/20	105,042.02
05/21/20	15,661.31
06/12/20	42,714.10
06/17/20	17.01
06/23/20	55,300.00
07/22/20	77,428.00
07/31/20	24,049.10
08/21/20	311,569.00

JARRELL ISD - Total

7,071,596.84

JASON LEACH

11/19/19 286.14

12/05/19 278.46

JASON LEACH - Total

564.60

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JASON M HEWITT	10/30/19	218.93
	11/04/19	30.25
	11/15/19	77.61
	11/19/19	46.18
	12/18/19	616.09
	12/20/19	125.28
	01/22/20	175.84
	03/09/20	83.35
	03/13/20	28.20
	03/16/20	37.00
	03/19/20	74.00
	03/24/20	190.77
	04/01/20	38.24
	04/14/20	838.76
	04/16/20	261.80
	04/17/20	539.03
JASON M HEWITT - Total		3,381.33
JASON MICHAEL HEYE	11/19/19	6.54
	11/20/19	122.08
JASON MICHAEL HEYE - Total		128.62
JASPER ISD	09/03/19	40,162.00
	09/04/19	45,347.58
	09/12/19	3,037.78
	09/17/19	25,713.16
	09/23/19	3,159,137.00
	09/30/19	2,028,045.40
	10/03/19	4,100.00
	10/04/19	171,930.40
	10/08/19	189,679.24
	10/17/19	14,975.18
	10/23/19	2,678,303.00
	10/24/19	5,005.00
	10/31/19	25,722.12

TEA FY2020 Payments - Vendors Beginning with "J"**Payment Date****Amount**

11/06/19	193,588.70
11/18/19	1,336.00
11/21/19	1,395,094.00
11/26/19	54,057.00
12/04/19	141,918.90
12/20/19	68,746.00
01/03/20	132,235.80
01/17/20	2,790.63
01/22/20	20,523.00
02/06/20	156,170.44
02/21/20	20,523.00
03/04/20	130,419.00
03/23/20	35,945.00
04/02/20	6,942.70
04/03/20	132,797.30
04/21/20	11,526.00
04/22/20	1,011,244.00
05/06/20	62,568.90
05/20/20	716,389.00
05/21/20	118,081.25
05/29/20	28.00
06/03/20	48,860.40
06/17/20	1.89
06/23/20	1,365,521.00
07/22/20	1,722,946.00
07/24/20	4,417.00
08/21/20	2,047,673.00

JASPER ISD - Total

17,993,501.77

JAVIER CARRASIO

10/02/19	354.56
10/24/19	333.50
11/19/19	356.31
12/05/19	139.23
03/20/20	699.13
04/02/20	434.64

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/06/20	417.69
	04/16/20	489.63
JAVIER CARRASIO - Total		3,224.69
JAYTON-GIRARD ISD	09/04/19	3,119.34
	09/06/19	29,777.53
	09/12/19	2,527.65
	09/23/19	268,611.00
	09/30/19	1,532.00
	10/04/19	5,069.25
	10/23/19	214,293.00
	11/06/19	5,398.64
	11/21/19	2,083.00
	12/04/19	4,177.01
	12/20/19	4,060.00
	01/10/20	3,488.48
	01/15/20	12,260.00
	02/12/20	4,402.47
	03/04/20	4,142.78
	03/23/20	2,123.00
	04/02/20	501.32
	04/15/20	866.35
	04/22/20	2,109.00
	05/01/20	2,920.68
	05/06/20	9,576.00
	05/20/20	4,139.00
	06/02/20	9,375.00
	06/03/20	4,298.56
	06/17/20	1.89
	06/23/20	4,139.00
	07/15/20	12,260.00
	07/22/20	5,979.00
	08/21/20	133,607.00
JAYTON-GIRARD ISD - Total		756,837.95

TEA FY2020 Payments - Vendors Beginning with "J"

JEAN MASSIEU FOUNDATION

Payment Date	Amount
09/04/19	5,797.03
09/10/19	0.90
09/23/19	171,893.00
09/26/19	10,300.03
09/27/19	678.83
09/30/19	13,942.11
10/03/19	3,519.98
10/07/19	15,412.49
10/11/19	19,762.82
10/23/19	194,217.00
11/13/19	17,990.80
11/21/19	205,699.70
12/02/19	2,383.92
12/09/19	40,887.88
12/11/19	15,088.17
12/12/19	1,500.31
12/20/19	185,235.00
01/09/20	13,484.74
01/22/20	182,996.00
01/24/20	12,487.13
02/06/20	16,023.78
02/11/20	15,562.94
02/21/20	185,587.00
03/04/20	23,933.29
03/06/20	17,450.99
03/23/20	165,343.00
04/02/20	698.97
04/21/20	921.00
04/22/20	169,775.05
04/28/20	6,621.69
05/05/20	39,962.03
05/20/20	171,428.00
06/16/20	7,663.54
06/23/20	169,015.00
07/21/20	7,122.45

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/22/20	165,842.00
	07/23/20	585.47
	08/21/20	184,932.13
	08/24/20	400.00
	08/27/20	2,730.00
JEAN MASSIEU FOUNDATION - Total		2,464,876.17
JEANETTE MERCER	10/03/19	61.96
	10/25/19	277.75
JEANETTE MERCER - Total		339.71
JEANNIE TOMASEK	11/01/19	199.35
	11/13/19	506.18
	11/15/19	74.00
	12/17/19	68.00
	03/19/20	74.00
	03/27/20	190.86
	04/02/20	37.00
	04/17/20	25.00
	04/23/20	109.44
JEANNIE TOMASEK - Total		1,283.83
JEFFERSON ISD	09/16/19	677.06
	09/19/19	56,563.50
	09/23/19	1,460,844.00
	09/25/19	124,885.26
	09/30/19	529,168.00
	10/04/19	94,446.40
	10/10/19	777.60
	10/23/19	1,245,999.00
	10/24/19	17,677.00
	11/06/19	109,261.20
	11/21/19	648,055.00
	11/26/19	17,805.00
	12/06/19	84,004.10

TEA FY2020 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/13/19	1,457.50
12/20/19	36,867.00
01/02/20	450,772.11
01/09/20	1,000.00
01/10/20	68,865.00
01/17/20	450.00
01/22/20	11,006.00
02/06/20	90,027.60
02/21/20	11,006.00
03/04/20	107,647.50
03/05/20	44,356.20
03/23/20	19,277.00
04/02/20	3,968.05
04/08/20	53,292.60
04/10/20	34,177.20
04/21/20	1,589.00
04/22/20	498,360.00
04/24/20	232,532.88
05/20/20	472,926.60
05/21/20	51,765.00
06/05/20	107,120.10
06/12/20	495.00
06/17/20	1.89
06/23/20	683,757.00
06/26/20	7,495.00
07/17/20	5,590.00
07/20/20	262,956.36
07/22/20	861,761.00
08/07/20	1,700.00
08/21/20	1,074,695.27
08/24/20	10,500.00
08/25/20	86,155.00
08/27/20	42,101.00

JEFFERSON ISD - Total

9,725,833.98

TEA FY2020 Payments - Vendors Beginning with "J"

JEFFREY R COTTRILL

Payment Date	Amount
09/11/19	377.00
09/12/19	54.44
09/16/19	177.77
09/26/19	327.20
10/09/19	45.70
10/10/19	225.91
10/14/19	53.74
10/17/19	89.95
10/28/19	159.56
10/30/19	342.86
11/12/19	283.29
11/14/19	37.00
12/17/19	287.70
12/20/19	116.74
01/06/20	227.86
01/10/20	613.36
01/14/20	43.70
01/17/20	262.47
01/22/20	273.50
01/24/20	437.18
01/28/20	334.56
01/31/20	77.05
02/11/20	489.68
02/13/20	244.10
02/19/20	74.00
03/09/20	91.22
03/12/20	531.76
03/24/20	425.58
03/26/20	37.00
03/27/20	580.51
03/30/20	148.00
04/06/20	111.00
04/13/20	493.15
04/17/20	109.24
04/20/20	371.85

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/21/20	111.97
	05/04/20	164.27
	05/07/20	62.00
	05/12/20	39.00
	05/19/20	64.74
	06/11/20	85.10
	07/02/20	153.57
JEFFREY R COTTRILL - Total		9,236.28
JEFFREY S KOCH	10/08/19	25.76
	10/16/19	74.00
	11/13/19	1,492.84
	12/17/19	74.00
	12/18/19	67.31
	01/02/20	45.16
	01/13/20	37.00
	01/28/20	39.00
JEFFREY S KOCH - Total		1,855.07
JENNA L REYNOLDS	11/12/19	326.96
	12/06/19	1,662.51
JENNA L REYNOLDS - Total		1,989.47
JENNIFER D ROBERTS	10/22/19	506.85
	10/24/19	27.90
JENNIFER D ROBERTS - Total		534.75
JENNIFER GREENHALGH	12/11/19	627.47
JENNIFER GREENHALGH - Total		627.47
JENNIFER HUBBLE	10/02/19	426.87
	10/25/19	333.50
	11/20/19	421.66
	12/05/19	276.08
JENNIFER HUBBLE - Total		1,458.11

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER L BREWER	12/17/19	373.21
	12/20/19	373.21
	01/13/20	156.00
	03/24/20	535.36
	04/02/20	156.00
JENNIFER L BREWER - Total		1,593.78
JENNIFER LOUISE BURDEN	11/19/19	420.45
	12/05/19	276.08
JENNIFER LOUISE BURDEN - Total		696.53
JENNIFER M PEREZ	11/21/19	461.19
	02/18/20	569.27
JENNIFER M PEREZ - Total		1,030.46
JENNIFER N ALEXANDER	01/10/20	531.66
	04/14/20	544.96
JENNIFER N ALEXANDER - Total		1,076.62
JENNIFER PATTERSON	09/06/19	108.89
	10/15/19	691.54
	10/30/19	682.71
	11/13/19	1,648.75
	11/14/19	41.89
	11/15/19	185.25
	11/26/19	19.07
	12/03/19	35.00
	01/24/20	781.80
	01/31/20	70.55
	02/03/20	769.43
	02/10/20	43.39
	02/21/20	239.04
	03/02/20	847.03
	03/09/20	74.00

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER PATTERSON - Total		6,238.34
JENNIFER YOUNGE	10/22/19	506.85
	10/24/19	27.90
JENNIFER YOUNGE - Total		534.75
JEREMY ALTON WAGNER	02/26/20	782.68
JEREMY ALTON WAGNER - Total		782.68
JEREMY T BARD	11/20/19	356.48
JEREMY T BARD - Total		356.48
JERLETHA MCDONALD	10/10/19	6.54
	10/11/19	118.81
	01/08/20	127.53
JERLETHA MCDONALD - Total		252.88
JESSACA BOND	10/15/19	6.54
	10/17/19	122.08
	11/19/19	6.54
	11/20/19	122.08
	12/12/19	6.54
	12/13/19	122.08
	02/12/20	6.54
	02/13/20	122.08
	03/11/20	6.54
	03/12/20	122.08
JESSACA BOND - Total		643.10
JESSE E ACUNA	09/10/19	57.23
	09/25/19	76.63
	10/30/19	74.90
	11/26/19	49.08
	12/09/19	57.60
	12/17/19	104.00

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	12/20/19	78.00
	01/06/20	19.71
	01/09/20	9.64
	01/13/20	104.00
	01/24/20	50.95
	01/28/20	143.00
	01/30/20	68.10
	02/10/20	86.32
	02/12/20	41.25
	02/13/20	339.53
	02/18/20	34.42
	03/09/20	111.00
	03/18/20	7.53
	03/24/20	47.50
	03/30/20	78.00
	04/09/20	16.89
JESSE E ACUNA - Total		1,655.28
JESSICA L CONLON	12/11/19	315.01
JESSICA L CONLON - Total		315.01
JESSICA RAE MURRAY	01/30/20	755.00
JESSICA RAE MURRAY - Total		755.00
JESUS MARTIN ARVIZUO	10/15/19	285.89
	10/24/19	333.50
	01/17/20	278.46
	01/21/20	548.38
JESUS MARTIN ARVIZUO - Total		1,446.23
JEWISH FAMILY SERVICE	04/16/20	7,500.00
JEWISH FAMILY SERVICE - Total		7,500.00
JFW CONSULTING LLC	01/31/20	1,847.00
JFW CONSULTING LLC - Total		1,847.00

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JILL H DRUESEDOW	10/15/19	648.67
	01/22/20	546.59
JILL H DRUESEDOW - Total		1,195.26
JIM HOGG COUNTY ISD	09/06/19	68,421.50
	09/09/19	101,181.01
	09/23/19	1,809,599.00
	09/30/19	644,500.43
	10/01/19	48,999.08
	10/02/19	51,846.61
	10/03/19	26,762.60
	10/04/19	131,729.84
	10/23/19	1,524,847.00
	10/30/19	6.78
	11/05/19	9,367.88
	11/06/19	139,874.00
	11/13/19	33,751.79
	11/14/19	84,935.80
	11/18/19	1,336.00
	11/21/19	795,668.00
	11/26/19	7,672.00
	12/04/19	101,347.18
	12/18/19	85,015.21
	12/20/19	32,114.00
	01/03/20	88,799.48
	01/14/20	254,361.22
	01/22/20	9,587.00
	02/05/20	129,645.09
	02/07/20	115,406.06
	02/21/20	9,587.00
	03/03/20	200,844.20
	03/04/20	101,209.30
	03/23/20	16,792.00
	04/02/20	67,026.86

TEA FY2020 Payments - Vendors Beginning with "J"**Payment Date****Amount**

04/03/20	24,646.80
04/07/20	165,326.62
04/21/20	2,446.00
04/22/20	583,100.00
04/24/20	117,402.29
05/01/20	110,061.30
05/20/20	430,923.00
05/28/20	157,844.35
06/03/20	77,235.00
06/23/20	830,834.00
06/30/20	13,449.06
07/01/20	216,681.65
07/17/20	64,680.19
07/22/20	1,053,868.00
07/29/20	95,885.25
07/30/20	17,560.87
07/31/20	5,748.66
08/05/20	80,531.40
08/12/20	124,841.55
08/13/20	116,284.00
08/17/20	122,401.55
08/20/20	49,815.03
08/21/20	1,257,592.74

JIM HOGG COUNTY ISD - Total

12,411,393.23

JIM NED CISD

09/06/19	8,727.05
09/19/19	57,555.90
09/23/19	1,270,011.00
09/25/19	116,496.37
09/30/19	160,699.00
10/02/19	66,473.08
10/03/19	4,501.10
10/09/19	22,432.71
10/23/19	1,088,465.00
11/06/19	89,716.50

TEA FY2020 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/15/19	22,929.84
11/19/19	176,793.24
11/21/19	565,381.00
11/26/19	15,354.00
12/02/19	39,910.23
12/18/19	18,754.83
12/20/19	35,928.00
01/02/20	104,671.10
01/15/20	14,488.67
01/22/20	10,725.00
02/14/20	188,890.87
02/19/20	19,520.96
02/21/20	10,725.00
02/27/20	20,502.78
03/11/20	1,096,923.00
03/18/20	18,050.25
03/19/20	183,473.10
03/23/20	18,786.00
04/02/20	1,955.73
04/17/20	5,059.23
04/21/20	2,738.00
04/22/20	409,032.00
05/20/20	295,251.00
06/03/20	798.60
06/05/20	6,153.12
06/17/20	103.95
06/23/20	555,016.00
07/02/20	22,312.49
07/06/20	199,369.14
07/22/20	690,909.00
07/30/20	14,112.01
08/13/20	153,807.69
08/21/20	832,935.00

JIM NED CISD - Total

8,636,438.54

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JO A BILDERBACK	09/10/19	248.25
JO A BILDERBACK - Total		248.25
JOANNA M WARREN	09/09/19	171.90
JOANNA M WARREN - Total		171.90
JOAQUIN ISD	09/04/19	63,113.46
	09/06/19	25,264.23
	09/13/19	18,574.55
	09/23/19	1,332,227.00
	10/04/19	29,117.42
	10/23/19	1,114,999.00
	11/08/19	27,024.28
	11/14/19	88,848.96
	11/21/19	582,841.00
	11/26/19	76,463.00
	12/06/19	22,950.59
	12/20/19	18,282.00
	01/10/20	19,091.71
	01/21/20	58,625.72
	01/22/20	5,458.00
	02/06/20	26,844.34
	02/21/20	5,458.00
	03/04/20	19,810.11
	03/19/20	82,808.27
	03/23/20	9,559.00
	03/24/20	2,623.00
	04/02/20	1,750.33
	04/03/20	3,220.00
	04/08/20	19,451.25
	04/21/20	7,396.00
	04/22/20	408,563.00
	05/15/20	10,704.60
	05/20/20	283,026.00
	05/28/20	64,564.18

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	05/29/20	8,342.27
	06/04/20	1,036.07
	06/10/20	17,214.00
	06/23/20	554,083.00
	07/03/20	49,741.31
	07/22/20	704,724.00
	07/31/20	87,375.87
	08/03/20	6,551.18
	08/21/20	831,963.00
	08/27/20	28,680.28
JOAQUIN ISD - Total		6,718,369.98
JOBS FOR THE FUTURE	06/01/20	715,642.00
JOBS FOR THE FUTURE - Total		715,642.00
JOCALYN BRIGGS	11/19/19	13.08
	11/20/19	244.16
	12/12/19	13.08
	12/13/19	244.16
	02/12/20	13.08
	02/13/20	244.16
	03/11/20	13.08
	03/12/20	244.16
JOCALYN BRIGGS - Total		1,028.96
JOE U RUIZ	09/13/19	391.56
JOE U RUIZ - Total		391.56
JOEL C LEAGANS	09/13/19	132.54
	09/19/19	413.90
JOEL C LEAGANS - Total		546.44
JOHANNA HOUSTON	09/23/19	166.75
JOHANNA HOUSTON - Total		166.75

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHN BELTZ	01/17/20	278.46
	01/21/20	304.66
JOHN BELTZ - Total		583.12
JOHN E ADAMS	01/17/20	278.46
	01/21/20	794.92
	02/20/20	784.57
	03/24/20	326.42
JOHN E ADAMS - Total		2,184.37
JOHN H WOOD JR PUBLIC CHARTER DISTRICT	09/04/19	112,463.88
	09/13/19	43,124.22
	09/23/19	844,244.00
	09/30/19	46,883.00
	10/09/19	47,248.03
	10/23/19	988,628.78
	11/06/19	49,097.63
	11/15/19	115,431.20
	11/21/19	876,052.00
	12/11/19	102,278.79
	12/13/19	45,149.36
	12/20/19	908,323.00
	01/09/20	86,688.86
	01/10/20	45,206.43
	01/22/20	1,000,583.95
	02/07/20	46,128.42
	02/11/20	102,249.97
	02/21/20	898,634.00
	03/06/20	101,317.28
	03/11/20	42,256.71
	03/23/20	894,262.00
	04/02/20	2,001.27
	04/10/20	40,122.50
	04/21/20	5,103.00
	04/22/20	893,900.00

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/28/20	101,791.92
	05/06/20	6,594.90
	05/08/20	2,055.90
	05/13/20	31,047.84
	05/15/20	99,583.30
	05/20/20	943,168.00
	06/05/20	5,323.98
	06/10/20	32,533.60
	06/11/20	98,033.56
	06/23/20	930,056.00
	07/07/20	100,008.82
	07/10/20	29,317.80
	07/22/20	915,294.00
	07/30/20	35,068.77
	08/21/20	929,001.00
	08/25/20	101,330.62
JOHN H WOOD JR PUBLIC CHARTER DISTRICT - Total		12,697,588.29
JOHN KELLY	10/15/19	222.80
	03/31/20	193.82
JOHN KELLY - Total		416.62
JOHN M GARLAND	11/12/19	1,193.95
JOHN M GARLAND - Total		1,193.95
JOHN P NEWELL	09/09/19	807.42
	01/22/20	1,258.41
JOHN P NEWELL - Total		2,065.83
JOHN THOMAS	09/12/19	333.50
	02/19/20	233.00
	02/20/20	190.71
	03/09/20	156.00
	03/19/20	451.42
JOHN THOMAS - Total		1,364.63

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHN W GRUBENMAN	09/24/19	49.13
	09/25/19	347.37
	11/05/19	400.19
	12/09/19	374.68
	02/10/20	111.73
	02/14/20	112.00
	03/24/20	341.06
	08/04/20	508.99
JOHN W GRUBENMAN - Total		2,245.15
JOHN WILEY & SONS INC	01/09/20	790.00
	04/14/20	790.00
JOHN WILEY & SONS INC - Total		1,580.00
JOHNSON APPLIED SOLUTIONS LLC	10/03/19	9,200.00
JOHNSON APPLIED SOLUTIONS LLC - Total		9,200.00
JOHNSON CITY ISD	09/04/19	42.57
	09/06/19	35,821.31
	09/12/19	3,547.00
	09/23/19	23,386.00
	10/08/19	3,357.00
	10/09/19	16,929.61
	10/17/19	241.98
	10/23/19	43,646.00
	10/24/19	4,595.11
	10/28/19	263.00
	11/06/19	8,272.33
	11/08/19	18,089.78
	11/14/19	163.35
	11/21/19	9,739.00
	11/26/19	10,686.00
	12/04/19	13,085.52
	12/18/19	16,303.32

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	12/20/19	26,327.79
	01/03/20	12,779.32
	02/07/20	16,509.90
	03/04/20	16,892.11
	03/23/20	9,927.00
	04/02/20	1,246.58
	04/08/20	8,322.98
	04/17/20	3,896.48
	04/21/20	814.00
	04/22/20	9,864.00
	04/27/20	77,171.54
	05/06/20	11,604.24
	05/20/20	19,354.00
	05/29/20	6,992.08
	06/17/20	11.34
	06/23/20	19,354.00
	07/22/20	26,954.00
	07/28/20	47,242.28
	08/21/20	323,469.00
JOHNSON CITY ISD - Total		846,901.52
JOHNSON CONTROLS SECURITY SOLUTIONS	09/23/19	138.38
	10/16/19	138.38
	11/04/19	138.38
	12/03/19	138.38
	01/03/20	138.38
	02/04/20	138.38
	03/03/20	138.38
	04/02/20	138.38
	05/04/20	138.38
	06/01/20	138.38
	07/02/20	138.38
	08/04/20	138.38
JOHNSON CONTROLS SECURITY SOLUTIONS - Total		1,660.56

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JONATHAN D DELGADO	03/25/20	2,545.41
	04/15/20	262.43
	04/16/20	267.59
JONATHAN D DELGADO - Total		3,075.43
JONEL K PERALTA	11/26/19	991.79
	12/11/19	659.00
JONEL K PERALTA - Total		1,650.79
JONESBORO ISD	09/10/19	10,751.85
	09/12/19	5,859.20
	09/19/19	3,956.78
	09/23/19	633,990.00
	09/30/19	607,014.00
	10/23/19	545,412.45
	10/28/19	8,969.00
	11/15/19	15,084.68
	11/21/19	277,588.00
	11/26/19	10,399.00
	12/06/19	12,087.83
	12/20/19	9,122.00
	01/02/20	7,682.87
	01/09/20	9,534.36
	01/22/20	2,723.00
	02/06/20	12,373.22
	02/18/20	10,913.49
	02/21/20	2,723.00
	03/11/20	12,807.81
	03/23/20	4,770.00
	04/02/20	659.01
	04/22/20	203,045.00
	04/30/20	15,357.14
	05/01/20	6,083.82
	05/13/20	1,721.40
	05/20/20	140,680.00

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	05/27/20	19,060.80
	06/23/20	272,630.00
	06/26/20	13,252.50
	07/22/20	347,508.00
	08/21/20	408,491.00
JONESBORO ISD - Total		3,632,251.21
JOON HYUK KIM	03/09/20	2,290.58
	03/13/20	663.58
JOON HYUK KIM - Total		2,954.16
JOSE C ELIZONDO	03/30/20	597.27
JOSE C ELIZONDO - Total		597.27
JOSE EDUARDO RIOS	01/09/20	213.52
	01/10/20	562.00
JOSE EDUARDO RIOS - Total		775.52
JOSE ESTRADA	11/19/19	272.49
	12/05/19	417.69
JOSE ESTRADA - Total		690.18
JOSE I RIVERA	10/04/19	153.13
	10/25/19	333.50
JOSE I RIVERA - Total		486.63
JOSE III DELAGARZA	04/01/20	754.79
JOSE III DELAGARZA - Total		754.79
JOSE M RODRIGUEZ	10/15/19	28.07
	12/18/19	28.07
	03/13/20	27.83
JOSE M RODRIGUEZ - Total		83.97
JOSEPH C GAGEN	05/22/20	3,300.00

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOSEPH C GAGEN - Total		3,300.00
JOSEPH DRYDEN	02/20/20	252.24
	02/24/20	307.25
	03/20/20	297.44
	03/24/20	326.42
	04/02/20	339.45
	04/06/20	417.69
	04/16/20	489.63
JOSEPH DRYDEN - Total		2,430.12
JOSEPH M WILLARD	09/12/19	259.38
	09/23/19	105.70
	10/18/19	56.19
	10/30/19	50.00
	11/12/19	570.00
	11/14/19	37.00
	11/15/19	37.00
	11/21/19	658.10
	12/05/19	259.99
	12/10/19	25.65
	12/18/19	75.89
JOSEPH M WILLARD - Total		2,134.90
JOSEPH P SIEDLECKI	01/24/20	45.19
	01/30/20	318.05
	02/03/20	41.11
	02/11/20	868.68
	03/12/20	586.40
	03/16/20	375.28
	04/06/20	117.00
	04/13/20	35.00
JOSEPH P SIEDLECKI - Total		2,386.71
JOSEPH REST	10/17/19	1,618.86

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	10/23/19	347.07
	11/07/19	81.60
	11/12/19	122.64
	11/15/19	480.99
	03/09/20	138.32
	03/13/20	1,858.85
	04/01/20	1,043.51
JOSEPH REST - Total		5,691.84
JOSHUA ISD	09/05/19	144,740.01
	09/06/19	180,416.00
	09/11/19	118,258.63
	09/19/19	1,236.95
	09/23/19	7,177,647.00
	09/30/19	2,415,453.00
	10/04/19	1,939.95
	10/07/19	157,272.38
	10/09/19	7,682.00
	10/11/19	201,597.01
	10/23/19	6,092,055.00
	10/28/19	223,653.00
	10/31/19	3,285.00
	11/12/19	133,557.53
	11/13/19	236,021.88
	11/18/19	2,671.00
	11/21/19	3,172,699.00
	11/26/19	1,155,184.00
	12/02/19	1,800.00
	12/03/19	128,530.33
	12/11/19	156,059.15
	12/20/19	159,259.00
	01/09/20	156,392.73
	01/15/20	152,533.09
	01/22/20	47,543.00
	01/31/20	1,800.00

TEA FY2020 Payments - Vendors Beginning with "J"

Payment Date	Amount
02/06/20	187,618.87
02/14/20	176,888.11
02/21/20	47,543.00
03/05/20	169,254.00
03/10/20	145,007.68
03/11/20	222,983.23
03/19/20	8,742.25
03/23/20	83,272.00
04/02/20	14,377.72
04/03/20	30,688.44
04/07/20	127,855.72
04/15/20	115,201.86
04/22/20	2,410,000.00
05/05/20	223,898.80
05/13/20	35,522.40
05/20/20	1,704,210.00
05/21/20	192,247.00
06/03/20	170,164.69
06/10/20	44,864.70
06/12/20	4,761.10
06/17/20	88.83
06/19/20	3,310.00
06/23/20	3,252,798.00
07/03/20	19,675.15
07/06/20	121,197.12
07/10/20	12,462.30
07/15/20	34,143.00
07/22/20	4,095,929.00
07/24/20	25,680.02
07/30/20	20,850.00
08/05/20	20,275.60
08/07/20	151,046.57
08/21/20	4,882,872.96
JOSHUA ISD - Total	40,984,716.76

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOSHUA J RYF	09/11/19	5.00
	10/15/19	6.54
	10/17/19	122.08
	11/19/19	128.62
	12/03/19	78.00
	12/04/19	515.26
	12/12/19	128.62
	02/12/20	128.62
	03/11/20	128.62
JOSHUA J RYF - Total		1,241.36
JOSHUA SEDILLO	01/17/20	278.46
	01/21/20	265.09
JOSHUA SEDILLO - Total		543.55
JOSIE C BRUNNER	03/10/20	106.93
JOSIE C BRUNNER - Total		106.93
JOURDANTON ISD	09/11/19	36,235.42
	09/23/19	2,380,805.00
	09/26/19	24,401.00
	10/11/19	66,381.73
	10/23/19	1,911,593.00
	10/24/19	93,708.04
	10/30/19	139,853.91
	11/08/19	63,842.12
	11/21/19	23,345.00
	12/05/19	37,783.52
	12/06/19	5,200.00
	12/11/19	50,518.16
	12/20/19	45,506.00
	01/10/20	45,360.94
	01/30/20	1,678.60
	02/12/20	55,745.88
	03/06/20	60,139.79

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	03/23/20	23,794.00
	04/02/20	3,660.00
	04/03/20	2,474.50
	04/08/20	15,272.49
	04/22/20	23,644.00
	05/01/20	189,779.43
	05/20/20	46,390.00
	06/03/20	50,616.00
	06/17/20	1.89
	06/23/20	46,390.00
	06/26/20	3,047.00
	07/03/20	11,963.25
	07/17/20	3,037.80
	07/22/20	64,792.00
	08/21/20	992,098.45
JOURDANTON ISD - Total		6,519,058.92
JOY CAMPBELL	02/24/20	247.25
JOY CAMPBELL - Total		247.25
JOYCE Y CORDELL	07/17/20	510.00
JOYCE Y CORDELL - Total		510.00
JUBILEE ACADEMIC CENTER	09/19/19	1,209,036.31
	09/23/19	13,637,606.00
	09/30/19	234,897.00
	10/01/19	474.61
	10/02/19	579,458.17
	10/16/19	386,633.86
	10/23/19	11,315,699.00
	10/25/19	700.00
	10/31/19	112,163.38
	11/18/19	2,671.00
	11/20/19	451,512.83
	11/21/19	6,022,336.00

TEA FY2020 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/13/19	304,499.52
12/20/19	2,622,518.00
01/22/20	2,899,846.51
02/11/20	152,296.72
02/19/20	326,808.86
02/21/20	2,541,510.00
03/11/20	352,564.85
03/13/20	507,744.90
03/23/20	2,548,302.00
04/02/20	17,623.10
04/10/20	161,061.55
04/21/20	47,449.00
04/22/20	4,991,841.00
05/13/20	212,310.53
05/20/20	3,443,210.00
06/10/20	64,507.38
06/17/20	64.26
06/23/20	4,752,482.00
06/25/20	634,232.61
07/22/20	4,734,020.26
07/30/20	174,549.06
08/12/20	6,466.68
08/21/20	5,302,752.00

JUBILEE ACADEMIC CENTER - Total

70,751,848.95

JUDITH LEE

02/24/20

274.85

JUDITH LEE - Total

274.85

JUDSON ISD

09/04/19

8,909.10

09/19/19

83,780.09

09/23/19

18,878,033.24

09/25/19

1,143,904.80

09/30/19

199,514.90

10/02/19

300.41

10/04/19

992,527.93

TEA FY2020 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/17/19	114,888.05
10/23/19	17,149,678.00
10/24/19	2,024,488.80
10/30/19	20.34
10/31/19	424,311.10
11/06/19	15,760.74
11/15/19	1,595,629.42
11/18/19	8,014.00
11/21/19	8,158,746.00
11/26/19	758,545.00
12/12/19	2,417,013.61
12/18/19	1,151,662.93
12/20/19	642,854.00
01/17/20	1,121,751.75
01/21/20	31.57
01/22/20	191,909.00
02/12/20	1,286,345.58
02/13/20	63,053.16
02/14/20	1,425,577.21
02/21/20	191,909.00
03/05/20	655,960.00
03/06/20	1,376,380.12
03/23/20	336,129.00
04/02/20	71,907.00
04/03/20	88,876.85
04/10/20	377,610.00
04/15/20	127,805.50
04/21/20	99,578.00
04/22/20	6,181,692.00
05/13/20	323,632.10
05/20/20	4,529,561.00
06/10/20	293,448.90
06/17/20	822.15
06/23/20	8,420,982.00
06/24/20	1,514,244.30

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/25/20	1,602,899.64
	06/26/20	673,326.20
	07/10/20	191,248.20
	07/13/20	91,960.00
	07/22/20	10,406,037.00
	07/24/20	1,639,392.00
	08/05/20	149,733.30
	08/07/20	232,280.60
	08/13/20	31,201.77
	08/21/20	12,628,838.00
	08/26/20	326,786.72
JUDSON ISD - Total		112,421,492.08
JUDY M CASTLEBERRY	11/05/19	591.92
JUDY M CASTLEBERRY - Total		591.92
JULIA E ROSS	11/26/19	784.78
	12/17/19	222.00
	03/05/20	471.68
	03/16/20	617.44
	03/19/20	148.00
	03/25/20	334.11
	04/07/20	22.41
JULIA E ROSS - Total		2,600.42
JULIA ELDER	03/20/20	247.08
	04/02/20	295.45
	04/06/20	417.69
	04/16/20	489.63
JULIA ELDER - Total		1,449.85
JULIA KREPPS	10/02/19	323.50
	10/24/19	333.50
	01/17/20	546.99
JULIA KREPPS - Total		1,203.99

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JULIA ROBINSON HARRIS	10/14/19	2,112.29
JULIA ROBINSON HARRIS - Total		2,112.29
JULIA ROSA SOLUTIONS LLC	10/04/19	4,000.00
JULIA ROSA SOLUTIONS LLC - Total		4,000.00
JULIANNA AHONEN	10/22/19	608.22
	10/24/19	33.48
JULIANNA AHONEN - Total		641.70
JULIE A KUHN	09/12/19	287.46
	10/31/19	373.83
	11/01/19	111.00
JULIE A KUHN - Total		772.29
JULIE A MARTINEZ	09/09/19	185.00
	12/02/19	353.74
	12/18/19	327.33
	04/16/20	468.80
JULIE A MARTINEZ - Total		1,334.87
JULIE E KOPYCINSKI	01/17/20	226.26
JULIE E KOPYCINSKI - Total		226.26
JULIE RAHN	07/17/20	355.00
JULIE RAHN - Total		355.00
JUNCTION ISD	09/19/19	21,559.16
	09/23/19	926,183.00
	09/30/19	5,778.15
	10/03/19	69,758.67
	10/08/19	9,438.00
	10/23/19	775,024.69
	11/13/19	38,505.62

TEA FY2020 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/21/19	8,558.00
12/02/19	71,108.04
12/18/19	28,792.60
12/20/19	48,384.87
01/10/20	23,499.40
01/24/20	27,960.10
02/13/20	4,091.10
02/21/20	31,152.59
02/25/20	13,978.63
02/26/20	23,482.00
03/23/20	8,723.00
03/24/20	41,824.72
04/01/20	32,467.68
04/02/20	1,441.04
04/03/20	952.00
04/22/20	8,668.00
04/23/20	4,493.09
05/01/20	9,176.12
05/06/20	12,076.80
05/20/20	23,444.31
05/21/20	41,921.77
05/27/20	29,925.00
06/17/20	17.01
06/23/20	17,007.00
06/26/20	33,387.06
07/01/20	10,500.00
07/22/20	23,658.00
07/23/20	22,128.89
07/30/20	7,864.58
08/20/20	54,162.53
08/21/20	354,080.00
08/25/20	43,401.17
08/26/20	350.00

JUNCTION ISD - Total

2,908,924.39

TEA FY2020 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUSTIN P JONS	09/19/19	19.75
	10/01/19	37.00
	10/02/19	1,395.70
	10/03/19	58.48
	10/23/19	226.67
	10/25/19	222.00
	11/01/19	307.75
	11/15/19	148.00
	12/17/19	196.77
	12/18/19	78.00
	02/24/20	170.41
	02/27/20	228.70
	03/09/20	74.00
	03/16/20	74.00
	03/19/20	74.00
	03/30/20	285.55
	04/01/20	140.69
JUSTIN P JONS - Total		3,737.47
JUSTIN R PORTER	09/10/19	575.83
	10/11/19	548.00
	11/01/19	280.30
	11/12/19	669.96
	11/15/19	753.05
	12/11/19	738.68
	04/13/20	264.77
	04/14/20	612.99
JUSTIN R PORTER - Total		4,443.58