

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
J CRUZ AND ASSOCIATES LLC	08/04/22	6,590.00
J CRUZ AND ASSOCIATES LLC - Total		6,590.00
JACKSBORO ISD	09/09/21	64,233.27
	09/22/21	1,291,515.00
	09/23/21	32,166.39
	09/29/21	2,028.42
	10/07/21	1,920.00
	10/08/21	80,820.20
	10/21/21	1,016,388.13
	10/26/21	41,326.47
	11/09/21	81,769.21
	11/16/21	2,949.00
	11/22/21	15,710.00
	11/24/21	30,529.00
	12/20/21	70,739.37
	12/21/21	36,802.00
	12/22/21	255,238.00
	01/05/22	43,145.86
	01/07/22	394,383.74
	01/13/22	617,997.00
	02/16/22	70,784.76
	03/14/22	64,365.47
	03/18/22	65,510.61
	03/23/22	33,816.00
	03/25/22	141,000.92
	03/28/22	77,403.21
	04/08/22	57,500.69
	04/20/22	48,517.48
	04/21/22	14,123.00
	04/26/22	143,388.12
	05/23/22	64,053.00
	05/27/22	79,114.91
	06/07/22	130,912.00
	06/14/22	44,910.10

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/15/22	290,846.79
	06/22/22	169,059.00
	06/24/22	1,600.00
	06/28/22	19,389.69
	07/21/22	45,307.00
	07/29/22	6,901.40
	08/10/22	2,796.00
	08/12/22	11,237.02
	08/23/22	671,852.00
JACKSBORO ISD - Total		6,334,050.23
JACKSON WALKER LLP	09/02/21	19,672.00
	10/08/21	23,407.00
	10/14/21	11,182.50
	11/10/21	23,905.50
	12/09/21	37,506.50
	12/24/21	15,097.50
	01/27/22	31,526.50
	03/10/22	19,190.50
	03/16/22	27,807.30
	03/30/22	840.00
	04/01/22	26,992.61
	04/25/22	1,785.00
	04/29/22	9,276.50
	06/09/22	20,518.00
	07/14/22	11,191.00
	08/10/22	36,404.10
	08/19/22	28,051.50
JACKSON WALKER LLP - Total		344,354.01
JACKSONVILLE ISD	09/02/21	493,134.43
	09/09/21	166,219.27
	09/10/21	7,327.23
	09/16/21	221,160.34
	09/22/21	4,433,250.00

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/23/21	64,435.00
09/29/21	270.81
10/07/21	543,944.69
10/08/21	344,162.69
10/11/21	99,602.00
10/21/21	2,975,554.00
11/09/21	326,490.04
11/10/21	588,812.80
11/16/21	5,898.00
11/17/21	35,142.18
11/18/21	8,741.10
11/22/21	2,958,881.00
11/24/21	1,187,159.00
12/15/21	369,862.29
12/17/21	165,354.80
12/20/21	305,459.62
12/21/21	3,061,732.00
01/05/22	416,770.59
01/10/22	358,596.38
01/21/22	3,065,017.00
01/28/22	53,957.10
02/02/22	271,955.89
02/03/22	43,943.06
02/11/22	217,399.49
02/23/22	1,605,609.00
03/02/22	305,556.72
03/15/22	241,494.71
03/23/22	2,988,977.00
03/28/22	12,002.44
04/05/22	250.00
04/06/22	323,960.69
04/08/22	500,660.71
04/12/22	440,946.41
04/20/22	284,646.36
04/21/22	61,333.00

TEA FY2022 Payments - Vendors Beginning with "J"**Payment Date****Amount**

04/26/22 100,677.78
05/06/22 530,213.65
05/17/22 233,684.83
05/18/22 174,716.80
05/19/22 523,410.62
05/23/22 3,111,894.00
05/24/22 479.52
06/03/22 332,322.96
06/07/22 252,110.32
06/08/22 326,377.18
06/09/22 2,831.00
06/22/22 3,307,812.00
07/07/22 281,063.85
07/08/22 190,878.90
07/14/22 23,176.83
07/21/22 2,731,747.00
07/28/22 287,919.81
08/12/22 111,432.66
08/15/22 116,186.48
08/16/22 10,838.05
08/17/22 176,751.02
08/23/22 164,740.00

JACKSONVILLE ISD - Total

42,546,935.10

JACOB A KOBERSKY

01/31/22 110.32
02/11/22 149.11
03/31/22 94.92
05/26/22 169.23
06/06/22 111.00

JACOB A KOBERSKY - Total

634.58

JACOB W KLETT

03/07/22 294.02
03/10/22 27.00
04/08/22 56.16

JACOB W KLETT - Total

377.18

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JACQUELINE L CLARK	06/02/22	195.00
JACQUELINE L CLARK - Total		195.00
JACQUETTA THAYER	03/29/22	66.22
	04/27/22	68.45
	05/24/22	59.25
	06/10/22	136.15
JACQUETTA THAYER - Total		330.07
JAEDON COLLINS SEAGLER	09/20/21	124.00
JAEDON COLLINS SEAGLER - Total		124.00
JAIME R HUERTA	10/25/21	136.40
	11/04/21	861.83
	12/01/21	24.12
	12/20/21	13.72
	12/21/21	247.99
	02/08/22	335.67
	02/14/22	358.42
	02/16/22	429.67
	02/17/22	17.32
	02/25/22	318.67
	03/04/22	63.92
	03/11/22	34.94
	03/17/22	1,118.80
	03/18/22	141.77
	04/26/22	350.96
	04/28/22	148.00
	05/09/22	392.83
	05/16/22	33.65
	05/19/22	269.00
	05/24/22	681.54
	06/03/22	905.35
	06/09/22	152.00

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/16/22	316.68
	06/20/22	197.25
	06/24/22	39.91
	07/01/22	762.04
	08/02/22	518.66
	08/24/22	244.59
	08/25/22	1,301.15
JAIME R HUERTA - Total		10,416.85
JAMAL NATHANAEL FRANK	07/12/22	269.42
JAMAL NATHANAEL FRANK - Total		269.42
JAMES BRUCE MOORE	06/24/22	870.86
JAMES BRUCE MOORE - Total		870.86
JAMES W PELLEGRINO	09/16/21	3,600.00
	03/09/22	3,600.00
JAMES W PELLEGRINO - Total		7,200.00
JAMIE BAKER WONG	01/04/22	11,000.00
JAMIE BAKER WONG - Total		11,000.00
JAMIE C KWAN	09/22/21	670.19
	10/07/21	618.11
	08/18/22	1,000.31
JAMIE C KWAN - Total		2,288.61
JAMIE MORRIS	02/15/22	200.00
JAMIE MORRIS - Total		200.00
JAMIE THOMAS	06/09/22	127.81
	07/14/22	454.74
	08/15/22	154.32
	08/18/22	117.00
JAMIE THOMAS - Total		853.87

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JANAI RODGERS	07/22/22	253.77
	08/04/22	631.80
JANAI RODGERS - Total		885.57
JANE ARDEN ZIMMERMAN	10/28/21	1,000.00
	12/15/21	403.85
	12/17/21	250.00
JANE ARDEN ZIMMERMAN - Total		1,653.85
JANELL A WEBBER	06/03/22	242.48
JANELL A WEBBER - Total		242.48
JANET LYNN DUNCAN	08/23/22	575.00
JANET LYNN DUNCAN - Total		575.00
JANKE DESIGN	11/02/21	2,500.00
JANKE DESIGN - Total		2,500.00
JARDEN LEGAL SERVICES	12/10/21	3,151.60
	05/20/22	1,531.30
	07/25/22	2,566.20
JARDEN LEGAL SERVICES - Total		7,249.10
JARRELL ISD	09/07/21	67.14
	09/22/21	3,365,310.00
	09/23/21	1,048,557.00
	09/27/21	101,530.00
	09/29/21	1,400.00
	10/07/21	19,535.01
	10/08/21	70,746.55
	10/13/21	141,050.74
	10/14/21	84,127.00
	10/21/21	2,621,427.00
	10/28/21	215,999.68

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/08/21	1,187.00
11/16/21	2,949.00
11/22/21	34,468.00
11/24/21	81,793.00
12/06/21	289,657.07
12/09/21	207,849.24
12/16/21	139,701.66
12/20/21	1,043.00
12/21/21	80,742.00
01/05/22	180,148.00
01/07/22	998.00
01/12/22	216,411.09
01/25/22	339,720.26
02/11/22	691.00
02/25/22	155,667.67
03/02/22	14,146.35
03/03/22	1,350.00
03/23/22	74,190.00
03/28/22	2,639.99
04/08/22	169,060.66
04/21/22	30,987.00
05/11/22	983.00
05/13/22	206,778.12
05/23/22	140,531.00
05/24/22	24.28
05/27/22	234,350.58
06/01/22	1,164.00
06/16/22	200,853.67
06/17/22	70,570.21
06/22/22	380,494.00
06/23/22	334,810.36
06/27/22	218,068.93
06/28/22	124,451.26
07/20/22	12,210.70
07/21/22	101,971.00

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	08/02/22	1,050.00
	08/23/22	219,047.00
JARRELL ISD - Total		11,942,508.22
JASMINE HOPSON	06/01/22	611.32
	06/07/22	372.06
	06/14/22	554.08
	07/12/22	560.57
	07/27/22	631.89
	08/04/22	157.95
JASMINE HOPSON - Total		2,887.87
JASPER ISD	09/02/21	39,546.00
	09/09/21	75,246.97
	09/16/21	44,641.75
	09/20/21	54,667.21
	09/22/21	2,126,223.00
	10/07/21	63,307.06
	10/08/21	824,893.99
	10/21/21	1,740,647.00
	11/08/21	108,593.39
	11/16/21	1,475.00
	11/22/21	930,977.00
	11/24/21	17,901.00
	12/02/21	3,735.25
	12/06/21	132,196.94
	12/09/21	203,587.70
	12/21/21	75,707.00
	01/12/22	139,387.42
	01/21/22	28,557.00
	02/11/22	129,728.89
	02/16/22	260,534.11
	02/23/22	28,557.00
	03/18/22	139,709.91
	03/23/22	69,564.00

TEA FY2022 Payments - Vendors Beginning with "J"**Payment Date****Amount**

03/28/22	22,514.25
04/04/22	5,985.00
04/06/22	191,339.90
04/21/22	712,980.00
04/28/22	42,461.00
05/06/22	146,294.25
05/19/22	45,452.47
05/23/22	584,885.00
05/24/22	66.77
06/03/22	172,966.92
06/16/22	53,095.90
06/22/22	1,194,674.00
07/01/22	10,180.50
07/18/22	6,437.29
07/21/22	1,203,813.00
08/05/22	22,380.00
08/23/22	1,402,761.00
08/25/22	12,158.96

JASPER ISD - Total

13,069,830.80

JAYTON-GIRARD ISD

09/09/21	11,761.82
09/22/21	124,373.00
10/21/21	96,754.00
11/08/21	18,190.61
11/09/21	16,654.77
11/22/21	2,568.00
12/09/21	8,000.00
12/10/21	16,083.75
12/21/21	6,015.00
01/12/22	11,863.08
02/11/22	14,752.32
03/08/22	6,935.00
03/09/22	2,500.00
03/18/22	13,497.10
03/23/22	5,527.00

TEA FY2022 Payments - Vendors Beginning with "J"**Payment Date****Amount**

03/28/22	7,710.38
04/06/22	14,509.72
04/07/22	58,000.00
04/18/22	632.25
04/21/22	2,308.00
05/06/22	16,674.48
05/16/22	15,500.00
05/23/22	10,470.00
06/03/22	11,378.12
06/13/22	32,000.00
06/22/22	29,266.00
07/01/22	4,827.35
07/18/22	430.93
07/21/22	7,843.00
08/01/22	9,252.00
08/10/22	4,420.00
08/22/22	81,000.00
08/23/22	101,986.00

JAYTON-GIRARD ISD - Total

763,683.68

JEAN BAHNEY

08/16/22

500.00

JEAN BAHNEY - Total

500.00

JEAN MASSIEU FOUNDATION

09/02/21

2,520.00

09/03/21

7,900.51

09/13/21

350.00

09/22/21

161,315.00

10/11/21

222.00

10/21/21

162,421.00

11/22/21

163,866.00

12/21/21

152,584.00

12/22/21

4,742.00

01/21/22

156,445.00

01/28/22

28,095.00

02/11/22

13,419.10

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	02/23/22	159,659.00
	03/09/22	20,065.30
	03/23/22	159,220.00
	03/28/22	47,039.64
	04/21/22	155,699.00
	04/28/22	377.00
	05/04/22	27,960.55
	05/05/22	80,306.40
	05/18/22	16,825.75
	05/23/22	170,616.00
	06/15/22	16,854.10
	06/22/22	179,933.00
	06/24/22	11,658.73
	07/21/22	154,820.00
	08/10/22	457.00
	08/23/22	149,722.00
JEAN MASSIEU FOUNDATION - Total		2,205,093.08
JEANNIE TOMASEK	04/18/22	346.11
	04/26/22	111.00
JEANNIE TOMASEK - Total		457.11
JEFFERSON ISD	09/09/21	169,354.25
	09/22/21	1,236,240.00
	10/08/21	102,665.78
	10/11/21	534.00
	10/21/21	1,011,945.00
	11/02/21	1,964,703.00
	11/08/21	247,916.49
	11/10/21	75.00
	11/17/21	108,642.25
	11/18/21	350,660.71
	11/22/21	540,610.00
	11/24/21	14,221.00
	12/02/21	4,601.38

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/03/21	49,097.00
12/20/21	93,803.85
12/21/21	40,958.00
01/03/22	7,044.50
01/12/22	70,977.61
01/18/22	75.00
01/21/22	15,450.00
02/01/22	13,116.32
02/08/22	472,673.85
02/11/22	104,624.74
02/23/22	15,450.00
03/11/22	120.00
03/18/22	111,217.18
03/23/22	37,634.00
03/28/22	15,476.04
04/20/22	94,083.29
04/21/22	497,201.00
04/28/22	46,452.00
05/11/22	120.00
05/13/22	117,910.24
05/23/22	390,280.00
05/26/22	284,982.09
05/27/22	30,496.61
06/02/22	1,118,784.15
06/08/22	107,020.74
06/10/22	49.00
06/13/22	189,732.99
06/22/22	794,701.00
06/27/22	438,795.90
07/07/22	39,016.36
07/21/22	852,288.40
07/22/22	4,397.84
07/28/22	47,105.59
08/03/22	14,330.24
08/10/22	3,042.00

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	08/23/22	1,064,342.23
	08/24/22	139,400.40
JEFFERSON ISD - Total		13,074,419.02
JEFFERSON PARISH SHERIFFS OFFICE	05/09/22	50.00
JEFFERSON PARISH SHERIFFS OFFICE - Total		50.00
JEFFREY ADAMS	08/16/22	250.00
JEFFREY ADAMS - Total		250.00
JEFFREY R COTTRILL	09/27/21	78.00
	10/13/21	235.36
	10/25/21	80.50
	10/26/21	147.95
	02/01/22	39.00
	02/04/22	217.62
	02/17/22	21.59
	03/15/22	267.11
	04/06/22	261.81
	04/11/22	297.91
JEFFREY R COTTRILL - Total		1,646.85
JEFFREY WILLIAM LASH	12/07/21	500.00
	01/10/22	662.95
	08/18/22	435.61
JEFFREY WILLIAM LASH - Total		1,598.56
JENNIFER D SAYED	03/29/22	395.78
	05/24/22	422.63
	06/10/22	340.17
	07/28/22	154.29
JENNIFER D SAYED - Total		1,312.87
JENNIFER E OLMEDA	05/24/22	436.74
	06/08/22	510.89

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	08/04/22	348.20
JENNIFER E OLMEDA - Total		1,295.83
JENNIFER GOODMAN	02/15/22	500.00
	03/17/22	3,000.00
	03/28/22	1,000.00
	04/19/22	1,000.00
JENNIFER GOODMAN - Total		5,500.00
JENNIFER GRACIA	08/19/22	1,000.00
	08/23/22	1,000.00
JENNIFER GRACIA - Total		2,000.00
JENNIFER KRAUSE CAIN	04/27/22	267.64
	05/09/22	308.58
	05/27/22	107.00
	06/10/22	154.52
	08/04/22	348.20
JENNIFER KRAUSE CAIN - Total		1,185.94
JENNIFER L CHIDSEY	04/01/22	516.43
	04/04/22	58.50
	04/27/22	93.60
	05/19/22	315.79
	05/23/22	804.85
	06/29/22	389.01
	07/05/22	125.19
	07/13/22	1,245.55
	07/22/22	170.02
	08/24/22	44.11
JENNIFER L CHIDSEY - Total		3,763.05
JENNIFER L MACGOWAN	06/30/22	261.48
	07/01/22	266.16
	08/04/22	631.80

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER L MACGOWAN - Total		1,159.44
JENNIFER N ALEXANDER	08/17/22	210.76
JENNIFER N ALEXANDER - Total		210.76
JENNIFER PATTERSON	11/12/21	942.49
	11/29/21	73.56
	12/03/21	1,180.37
	12/21/21	132.33
	03/22/22	700.07
	03/24/22	94.23
	04/19/22	864.49
	05/06/22	23.31
	05/10/22	33.85
	06/06/22	2,041.98
	06/07/22	60.70
	07/21/22	305.33
	07/22/22	96.33
	08/03/22	555.18
	08/23/22	44.11
JENNIFER PATTERSON - Total		7,148.33
JENNIFER R BULLOCK	08/25/22	810.62
JENNIFER R BULLOCK - Total		810.62
JEREMIAH GRANT RUSH	03/29/22	349.81
	04/26/22	308.58
	05/24/22	330.27
	06/01/22	367.23
	08/04/22	348.20
	08/18/22	406.88
JEREMIAH GRANT RUSH - Total		2,110.97
JESSE JALOMO	08/16/22	500.00
JESSE JALOMO - Total		500.00

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JESSICA ANN WALTMAN	03/29/22	630.76
	05/24/22	288.17
	06/01/22	421.07
	08/04/22	348.20
JESSICA ANN WALTMAN - Total		1,688.20
JESSICA M MCLOUGHLIN	01/19/22	366.21
JESSICA M MCLOUGHLIN - Total		366.21
JESUS ALBERTO SOSA ORNELAS	07/12/22	443.76
	07/22/22	420.86
	07/28/22	565.11
	08/04/22	631.80
JESUS ALBERTO SOSA ORNELAS - Total		2,061.53
JEWISH FAMILY SERVICE	03/23/22	3,000.00
	05/10/22	7,500.00
JEWISH FAMILY SERVICE - Total		10,500.00
JFW CONSULTING LLC	09/13/21	249.00
	06/01/22	5,000.00
JFW CONSULTING LLC - Total		5,249.00
JIAN XIE	07/12/22	239.93
	07/22/22	299.65
	07/28/22	376.74
	07/29/22	206.25
	08/04/22	631.80
	08/22/22	417.69
JIAN XIE - Total		2,172.06
JIM HOGG COUNTY ISD	09/02/21	172,460.88
	09/08/21	1,605.22
	09/09/21	574,166.58

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/16/21	68,074.28
09/21/21	1,810.00
09/22/21	1,239,432.00
09/24/21	19,834.82
09/29/21	2,064.03
09/30/21	5,310.42
10/07/21	245,976.24
10/08/21	138,734.55
10/21/21	831,492.00
11/02/21	12,042.15
11/04/21	6,273.00
11/08/21	27,593.50
11/09/21	678,268.43
11/22/21	826,803.00
11/24/21	7,452.00
12/02/21	378,724.86
12/17/21	395,781.65
12/20/21	115,998.62
12/21/21	852,273.00
12/29/21	86,788.38
01/04/22	266,194.89
01/06/22	876.57
01/21/22	853,053.00
01/25/22	14,595.00
02/04/22	3,755.00
02/08/22	301,804.96
02/11/22	74,133.76
02/22/22	44,047.00
02/23/22	425,026.00
03/04/22	6,366.00
03/07/22	198,974.52
03/18/22	120,421.51
03/23/22	778,933.00
03/28/22	16,798.68
04/06/22	114,442.58

TEA FY2022 Payments - Vendors Beginning with "J"**Payment Date****Amount**

04/07/22	192,153.89
04/08/22	6,653.00
04/21/22	14,942.00
04/28/22	52,535.00
05/04/22	465,420.92
05/05/22	23,333.34
05/06/22	132,449.33
05/16/22	346,962.19
05/23/22	810,183.00
06/02/22	76,053.03
06/03/22	146,783.62
06/14/22	442,401.90
06/15/22	95,221.39
06/22/22	864,130.00
06/27/22	164,780.92
07/08/22	48,982.32
07/13/22	387,449.25
07/21/22	732,823.00
07/26/22	48,918.55
07/27/22	888,794.67
08/12/22	233,143.65
08/17/22	24,155.35
08/19/22	24,783.49
08/23/22	18,819.00

JIM HOGG COUNTY ISD - Total

16,150,254.89

JIM NED CISD

09/02/21	126,747.68
09/09/21	36,078.74
09/22/21	1,282,322.00
10/11/21	17,973.00
10/13/21	81,605.72
10/14/21	51,707.98
10/21/21	1,049,736.00
11/08/21	290,065.16
11/22/21	562,357.00

TEA FY2022 Payments - Vendors Beginning with "J"**Payment Date****Amount**

11/24/21	12,504.00
12/01/21	76,107.47
12/14/21	128,938.80
12/20/21	69,515.24
12/21/21	50,446.00
01/07/22	38,214.00
01/21/22	70,058.36
02/16/22	79,715.69
02/22/22	311,716.75
02/23/22	19,029.00
03/23/22	46,352.00
03/28/22	10,823.39
04/01/22	69,993.99
04/06/22	71,907.14
04/14/22	282,598.97
04/21/22	454,897.00
04/27/22	105,946.63
05/20/22	81,355.89
05/23/22	367,738.00
06/08/22	63,178.59
06/22/22	754,097.00
06/23/22	261,349.40
07/06/22	29,129.52
07/21/22	737,297.00
08/10/22	591.00
08/23/22	873,931.00

JIM NED CISD - Total

8,566,025.11

JIM S VASZAUSKAS

08/16/22

500.00

JIM S VASZAUSKAS - Total

500.00

JO A BILDERBACK

05/31/22

480.22

07/26/22

781.68

07/27/22

158.73

JO A BILDERBACK - Total

1,420.63

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOAQUIN ISD	09/08/21	50,437.17
	09/09/21	41,487.78
	09/10/21	14,292.33
	09/22/21	1,369,116.00
	09/23/21	221,375.00
	09/27/21	107,610.57
	10/05/21	153,843.92
	10/07/21	16,665.30
	10/08/21	96,149.83
	10/11/21	48,189.00
	10/12/21	2,450.00
	10/21/21	1,121,090.00
	11/04/21	4,322.80
	11/09/21	46,690.33
	11/16/21	217,800.42
	11/22/21	594,242.00
	11/24/21	51,329.00
	12/02/21	9,492.00
	12/09/21	48,767.39
	12/21/21	22,421.00
	12/29/21	36,576.43
	01/06/22	203,533.61
	01/07/22	74,231.50
	01/21/22	8,457.00
	02/02/22	51,027.88
	02/11/22	6,400.00
	02/23/22	8,457.00
	03/14/22	2,800.00
	03/16/22	124,491.74
	03/18/22	39,169.23
	03/23/22	20,601.00
	03/28/22	2,533.22
	04/04/22	33,114.00
	04/06/22	63,022.76

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/11/22	41,824.89
	04/21/22	464,131.00
	04/28/22	993.00
	05/04/22	10,401.24
	05/06/22	48,778.27
	05/23/22	340,820.00
	06/07/22	61,797.80
	06/08/22	157,866.47
	06/21/22	65,311.21
	06/22/22	690,120.00
	07/18/22	4,399.38
	07/21/22	791,898.00
	07/22/22	114,363.48
	08/18/22	30,550.39
	08/23/22	921,002.00
JOAQUIN ISD - Total		8,656,444.34
JOE D HERRERA	10/07/21	125.63
	10/20/21	244.19
	11/17/21	123.09
	11/18/21	950.86
	11/19/21	108.99
	12/17/21	578.56
	03/17/22	322.81
	04/27/22	114.08
	05/03/22	144.03
	05/20/22	273.76
	05/24/22	78.00
	06/28/22	23.13
	08/23/22	315.31
JOE D HERRERA - Total		3,402.44
JOHN A (JAY) JOHNSON	10/07/21	650.52
	10/11/21	2,159.27
	12/21/21	790.92

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	12/27/21	216.99
	12/29/21	899.38
	12/30/21	1,472.98
	04/29/22	1,801.37
	05/05/22	1,314.42
	05/12/22	1,138.10
	06/01/22	94.91
	07/19/22	1,118.52
	08/09/22	306.54
	08/12/22	571.67
JOHN A (JAY) JOHNSON - Total		12,535.59
JOHN BROOKS OWEN	06/06/22	188.37
JOHN BROOKS OWEN - Total		188.37
JOHN DAVID HATCH	03/29/22	285.79
	04/26/22	308.58
	04/27/22	326.62
	05/24/22	265.04
	08/04/22	348.20
JOHN DAVID HATCH - Total		1,534.23
JOHN H WOOD JR PUBLIC CHARTER DISTRICT	09/14/21	297,745.66
	09/15/21	11,694.90
	09/21/21	43,990.93
	09/22/21	554,020.00
	09/23/21	1,976,463.00
	10/21/21	566,292.00
	10/28/21	38,192.03
	11/08/21	77,083.43
	11/09/21	98,361.83
	11/10/21	66,613.07
	11/17/21	60,061.31
	11/22/21	571,332.00
	11/29/21	358,523.11

TEA FY2022 Payments - Vendors Beginning with "J"**Payment Date****Amount**

12/10/21	53,049.54
12/21/21	578,388.00
12/22/21	23,028.00
12/28/21	307,731.95
01/12/22	46,451.64
01/21/22	597,035.00
01/25/22	27,391.00
02/11/22	39,778.19
02/22/22	91,786.09
02/23/22	608,730.00
03/18/22	47,052.09
03/23/22	530,448.00
03/28/22	6,282.19
04/06/22	58,029.09
04/21/22	519,840.00
05/06/22	64,102.95
05/23/22	577,816.00
06/08/22	60,757.41
06/22/22	617,755.00
07/15/22	14,735.35
07/21/22	523,548.00
08/09/22	667,914.68
08/10/22	2,027.00
08/16/22	1,229,700.81
08/23/22	570,492.00

JOHN H WOOD JR PUBLIC CHARTER DISTRICT - Total

12,584,243.25

JOHN KELLY

10/25/21	286.72
10/28/21	184.86
12/22/21	254.72
01/05/22	184.86
02/17/22	204.04
03/04/22	188.37

JOHN KELLY - Total

1,303.57

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHN P NEWELL	03/15/22	325.05
	05/05/22	592.02
	05/06/22	452.27
JOHN P NEWELL - Total		1,369.34
JOHN W GRUBENMAN	08/23/22	640.11
JOHN W GRUBENMAN - Total		640.11
JOHN WILEY & SONS INC	04/07/22	1,185.00
	05/05/22	395.00
JOHN WILEY & SONS INC - Total		1,580.00
JOHN WISBROK	07/12/22	238.02
	07/22/22	301.60
	07/28/22	565.11
	08/04/22	631.80
	08/18/22	235.06
JOHN WISBROK - Total		1,971.59
JOHNSON CITY ISD	09/02/21	26,683.17
	09/09/21	18,360.75
	09/22/21	11,547.00
	10/01/21	1,800.96
	10/07/21	7,173.03
	10/08/21	40,486.99
	10/11/21	18,594.22
	10/12/21	12,150.75
	10/13/21	4.32
	10/21/21	9,247.00
	11/02/21	1,167.47
	11/08/21	12,976.36
	11/09/21	42,719.54
	11/22/21	9,306.00
	11/24/21	8,937.00
	12/02/21	1,344.00

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/20/21	192,765.67
12/21/21	21,799.00
01/10/22	895.94
01/12/22	52,053.43
01/24/22	105,725.70
02/01/22	25,802.27
02/11/22	33,314.26
03/02/22	39,142.96
03/03/22	900.00
03/23/22	20,030.00
03/28/22	5,478.01
04/05/22	45,439.47
04/06/22	42,011.39
04/14/22	17,029.47
04/21/22	8,366.00
04/28/22	2,006.00
05/03/22	79,511.75
05/06/22	48,337.46
05/11/22	24,859.71
05/13/22	8,305.59
05/23/22	105,669.52
05/24/22	9,708.14
05/27/22	46,079.71
06/22/22	103,548.00
06/23/22	40,925.43
06/24/22	7,000.00
06/28/22	19,306.87
06/29/22	14,472.07
07/01/22	3,000.00
07/21/22	27,750.00
08/17/22	11,883.13
08/18/22	32,868.03
08/23/22	60,558.00

JOHNSON CITY ISD - Total

1,479,041.54

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHNSON CONTROLS SECURITY SOLUTIONS	09/24/21	143.92
	10/01/21	143.92
	11/01/21	143.92
	12/01/21	143.92
	01/03/22	143.92
	01/27/22	64.95
	02/01/22	143.92
	03/01/22	143.92
	04/01/22	143.92
	05/03/22	143.92
	06/02/22	143.92
	07/01/22	143.92
	08/01/22	143.92
JOHNSON CONTROLS SECURITY SOLUTIONS - Total		1,791.99
JONESBORO ISD	09/02/21	7,192.61
	09/09/21	2,093.62
	09/22/21	647,578.00
	09/23/21	242,267.00
	09/30/21	1,998.20
	10/04/21	1,474.76
	10/08/21	25,103.13
	10/21/21	530,264.00
	10/26/21	14,222.73
	11/09/21	26,518.64
	11/18/21	64,305.28
	11/22/21	281,058.00
	11/24/21	9,090.00
	12/10/21	24,656.22
	12/21/21	10,542.00
	01/11/22	35,905.16
	01/21/22	20,271.88
	02/16/22	23,304.93
	02/23/22	3,977.00
	03/03/22	9,412.29

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	03/23/22	9,687.00
	03/28/22	183.50
	04/01/22	21,139.42
	04/08/22	24,130.73
	04/21/22	194,537.00
	04/26/22	31,403.76
	04/29/22	13,418.28
	05/04/22	47,742.33
	05/06/22	29,092.18
	05/16/22	64,058.44
	05/23/22	144,062.00
	05/25/22	5,710.70
	05/26/22	19,671.78
	06/01/22	2,951.68
	06/16/22	15,754.33
	06/22/22	293,480.00
	06/27/22	25,795.45
	07/21/22	325,037.00
	08/23/22	387,989.00
JONESBORO ISD - Total		3,637,080.03
JORDAN C BROWN	11/19/21	146.59
	07/07/22	40.95
JORDAN C BROWN - Total		187.54
JORDAN S RUNGE	03/30/22	37.00
	03/31/22	273.19
	07/26/22	130.99
	07/28/22	871.32
	07/29/22	536.96
	08/03/22	37.00
JORDAN S RUNGE - Total		1,886.46
JOSE EDUARDO RIOS	04/06/22	260.31
	08/02/22	630.74

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
	08/23/22	697.93
JOSE EDUARDO RIOS - Total		1,588.98
JOSE L PARRA	08/16/22	500.00
JOSE L PARRA - Total		500.00
JOSEPH CORDOVA	09/17/21	75.00
JOSEPH CORDOVA - Total		75.00
JOSEPH M WILLARD	07/08/22	1,061.48
	08/23/22	98.42
JOSEPH M WILLARD - Total		1,159.90
JOSEPH REST	09/22/21	881.14
	10/13/21	1,084.56
	11/10/21	228.73
	11/17/21	59.75
	06/09/22	347.24
	07/18/22	327.04
	07/26/22	273.14
	08/24/22	1,064.49
JOSEPH REST - Total		4,266.09
JOSHUA FULLER	09/07/21	640.00
	09/17/21	640.00
	09/21/21	192.00
JOSHUA FULLER - Total		1,472.00
JOSHUA ISD	09/02/21	600.78
	09/09/21	69,624.00
	09/10/21	156,201.17
	09/13/21	137,535.76
	09/14/21	1,455,160.17
	09/15/21	11,293.29
	09/21/21	1,739.00

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/22/21	6,439,778.00
09/23/21	2,025.00
09/29/21	38.14
10/07/21	2,164.76
10/08/21	548,790.64
10/12/21	17,100.00
10/14/21	935.00
10/21/21	5,272,326.00
11/04/21	87,368.15
11/08/21	75,647.66
11/09/21	408,521.31
11/10/21	255,398.19
11/22/21	2,812,300.00
11/24/21	674,115.00
12/03/21	170,481.00
12/09/21	194,340.23
12/13/21	975,909.28
12/20/21	339,245.81
12/21/21	192,129.00
01/03/22	79,707.64
01/06/22	8,432.46
01/12/22	522,772.09
01/14/22	203,757.21
01/18/22	2,925.00
01/21/22	72,473.00
02/03/22	34,394.00
02/04/22	2,931.00
02/11/22	334,106.66
02/14/22	208,711.09
02/18/22	43,015.11
02/23/22	72,473.00
02/28/22	518,704.77
03/03/22	1,350.00
03/04/22	11,499.80
03/09/22	2,920.00

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
03/11/22	166,665.17
03/18/22	391,066.86
03/23/22	176,538.00
03/28/22	5,918.28
04/08/22	40,629.54
04/12/22	112,158.83
04/21/22	2,120,555.00
04/26/22	212,975.30
05/04/22	572,601.63
05/06/22	827,602.15
05/10/22	135,625.59
05/11/22	3,767.00
05/16/22	214,759.88
05/18/22	600,927.39
05/23/22	1,688,635.00
05/24/22	789.08
06/01/22	3,782.00
06/03/22	441,745.20
06/06/22	38,462.66
06/07/22	159,801.00
06/08/22	174,131.94
06/10/22	110,300.63
06/15/22	124,478.71
06/16/22	18,423.22
06/22/22	3,452,015.00
07/07/22	115,280.82
07/08/22	218,313.14
07/14/22	12,978.13
07/21/22	3,549,488.00
08/11/22	197,912.33
08/12/22	475,113.95
08/23/22	4,202,324.00

JOSHUA ISD - Total

42,986,705.60

JOSHUA M SCHULMAN

04/25/22 1,200.00

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOSHUA M SCHULMAN - Total		1,200.00
JOSUE TAMAREZ TORRES	01/11/22	184.86
	01/18/22	262.56
	02/25/22	276.19
	03/04/22	188.37
	05/19/22	105.19
	05/23/22	208.53
	08/09/22	205.00
JOSUE TAMAREZ TORRES - Total		1,430.70
JOURDANTON ISD	09/02/21	18,067.55
	09/09/21	76,808.46
	09/16/21	313,582.26
	09/22/21	2,107,353.00
	09/23/21	12,824.96
	09/30/21	3,341.50
	10/13/21	123,285.74
	10/19/21	30,081.28
	10/21/21	1,641,687.00
	10/25/21	1,000.00
	11/09/21	121,428.80
	11/10/21	70,299.08
	11/18/21	24,645.50
	11/22/21	22,865.00
	12/16/21	1,902.15
	12/20/21	103,755.60
	12/21/21	53,563.00
	01/03/22	6,838.80
	01/06/22	561.00
	01/10/22	166,913.64
	01/12/22	77,372.68
	01/14/22	463,555.48
	01/31/22	80,742.84
	02/11/22	112,309.19

TEA FY2022 Payments - Vendors Beginning with "J"**Payment Date****Amount**

02/22/22	60,208.00
03/18/22	120,384.85
03/23/22	49,217.00
03/28/22	4,657.82
04/04/22	59,257.20
04/05/22	7,079.11
04/06/22	112,809.06
04/19/22	51,717.18
04/21/22	20,556.00
05/06/22	120,046.40
05/23/22	93,226.00
05/24/22	18.21
06/03/22	120,469.04
06/22/22	254,869.00
06/24/22	2,481.00
07/08/22	9,206.28
07/21/22	68,304.00
08/05/22	37,275.26
08/11/22	111,525.14
08/23/22	2,471,546.00
08/24/22	351,417.78

JOURDANTON ISD - Total

9,761,054.84

JOVEN INC

05/18/22	5,871.99
06/02/22	5,585.67
06/21/22	15,465.73
08/05/22	7,851.80
08/22/22	10,373.56

JOVEN INC - Total

45,148.75

JUAN P CARMONA

07/12/22	526.78
07/22/22	524.58
07/28/22	565.11
08/04/22	315.90
08/18/22	398.27

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUAN P CARMONA - Total		2,330.64
JUANITA SOTO	08/24/22	1,627.29
JUANITA SOTO - Total		1,627.29
JUBILEE ACADEMIC CENTER	09/07/21	538,724.31
	09/08/21	5,806.60
	09/13/21	350.00
	09/16/21	228,064.83
	09/22/21	5,467,816.66
	09/23/21	1,014,108.00
	09/28/21	194,512.42
	09/29/21	1,423.13
	10/05/21	681,908.27
	10/11/21	6,693.00
	10/12/21	185,220.17
	10/13/21	446,179.53
	10/21/21	5,128,951.00
	11/02/21	197,197.58
	11/16/21	2,949.00
	11/17/21	471,348.56
	11/22/21	5,174,581.00
	12/17/21	170,309.36
	12/20/21	390,300.96
	12/21/21	10,084,390.00
	12/22/21	98,386.00
	12/27/21	370,638.41
	01/12/22	312,764.29
	01/21/22	4,726,614.00
	02/11/22	387,199.22
	02/23/22	4,717,604.00
	03/11/22	559,490.52
	03/14/22	479.20
	03/18/22	432,404.04
	03/23/22	4,294,319.00

TEA FY2022 Payments - Vendors Beginning with "J"**Payment Date****Amount**

03/28/22	47,443.50
04/04/22	127,795.20
04/08/22	454,067.21
04/12/22	2,101,561.36
04/21/22	4,181,297.00
04/28/22	33,432.00
05/13/22	489,964.50
05/23/22	4,790,337.00
05/24/22	558.43
06/15/22	484,524.82
06/17/22	214,595.35
06/21/22	4,663,587.84
06/22/22	5,159,485.94
06/27/22	1,071,817.77
07/05/22	39,194.48
07/14/22	85,897.52
07/21/22	4,350,297.00
07/27/22	39,914.01
08/02/22	43,798.01
08/10/22	14,268.00
08/23/22	4,418,657.00

JUBILEE ACADEMIC CENTER - Total

79,103,227.00

JUDSON ISD

09/02/21	1,180.05
09/09/21	85,916.12
09/13/21	700.00
09/16/21	653,524.57
09/22/21	19,885,445.00
09/23/21	10,629,165.00
09/27/21	13,744.17
10/07/21	1,089,495.89
10/08/21	5,495.00
10/11/21	2,489,139.00
10/15/21	30,027.85
10/18/21	1,145.40

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/21/21	16,277,260.00
10/22/21	10,459.00
10/28/21	2,016,585.96
11/01/21	2,008,781.65
11/02/21	918,333.58
11/08/21	167,064.94
11/16/21	10,322.00
11/22/21	8,728,056.00
11/24/21	689,694.00
12/03/21	192,839.63
12/06/21	6,339,291.50
12/09/21	1,926,604.72
12/20/21	1,650,623.85
12/21/21	817,130.00
01/14/22	3,650.00
01/19/22	13,372,436.45
01/21/22	1,620,186.05
01/25/22	1,400.00
01/26/22	9,135.00
02/11/22	1,729,773.34
02/22/22	918,545.00
02/23/22	1,274,309.43
03/03/22	5,850.00
03/04/22	16,223.00
03/16/22	2,049,487.47
03/23/22	2,596,265.37
03/28/22	30,806.64
04/01/22	667,793.26
04/04/22	2,755,759.00
04/07/22	77,829.76
04/08/22	1,854,633.78
04/14/22	1,888,872.81
04/21/22	6,999,130.00
04/28/22	824,965.05
05/02/22	1,827,567.42

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
05/03/22	18,909.39
05/04/22	20,967.00
05/06/22	2,087,777.97
05/16/22	28.12
05/23/22	5,851,544.00
05/24/22	4,679.92
05/25/22	1,782,923.50
05/26/22	1,895,828.70
05/27/22	713,089.16
06/08/22	2,249,071.57
06/09/22	531.00
06/10/22	18,349.00
06/22/22	11,983,973.00
06/30/22	34,028.44
07/01/22	21,213.14
07/18/22	20,270.95
07/20/22	359,742.46
07/21/22	11,741,034.00
07/22/22	1,070.00
07/26/22	1,560,683.36
08/05/22	40,872.00
08/09/22	4,372,968.21
08/10/22	75,016.75
08/15/22	128,876.16
08/23/22	13,787,630.00
08/25/22	781.00
JUDSON ISD - Total	175,934,502.50
JUDY M CASTLEBERRY	02/15/22 200.00
	08/16/22 500.00
JUDY M CASTLEBERRY - Total	700.00
JUDY N STRUVE	08/16/22 250.00
JUDY N STRUVE - Total	250.00

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JULIA E ROSS	03/25/22	639.10
	05/05/22	275.53
	08/15/22	926.99
	08/23/22	22.88
JULIA E ROSS - Total		1,864.50
JULIA KREPPS	09/21/21	250.00
JULIA KREPPS - Total		250.00
JULIAN JONES	04/27/22	139.51
	05/24/22	58.51
	06/20/22	35.80
JULIAN JONES - Total		233.82
JULIE A KUHN	08/09/22	218.95
	08/18/22	252.43
JULIE A KUHN - Total		471.38
JULIE A MARTINEZ	06/03/22	573.64
JULIE A MARTINEZ - Total		573.64
JULIE CATHERINE ALEXANDER	08/19/22	435.00
JULIE CATHERINE ALEXANDER - Total		435.00
JULIE E GUTHRIE	04/26/22	107.91
	08/02/22	599.39
JULIE E GUTHRIE - Total		707.30
JUNCTION ISD	09/02/21	13,627.14
	09/09/21	3,935.20
	09/22/21	1,271,783.17
	10/13/21	521,744.00
	10/20/21	45,380.46
	10/21/21	978,863.00
	11/18/21	14,661.74

TEA FY2022 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/22/21	8,666.00
11/30/21	106,469.52
12/01/21	736.88
12/09/21	45,727.91
12/20/21	35,470.00
12/21/21	20,301.00
12/28/21	41,025.02
01/04/22	3,750.00
01/21/22	30,043.49
01/25/22	17,379.23
02/09/22	313,707.00
02/16/22	43,595.64
02/24/22	9,492.00
03/08/22	38,332.34
03/18/22	38,467.78
03/23/22	18,654.00
03/28/22	5,018.16
04/06/22	42,170.19
04/21/22	7,791.00
04/27/22	22,932.68
04/28/22	189,292.09
05/13/22	44,606.13
05/23/22	35,334.00
05/24/22	30.35
05/25/22	7,500.00
06/08/22	43,066.04
06/13/22	35,475.68
06/22/22	90,520.00
07/19/22	60,056.18
07/21/22	24,259.00
08/05/22	4,602.02
08/23/22	81,361.21
08/24/22	218,531.44

JUNCTION ISD - Total

4,534,358.69

TEA FY2022 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUSTIN P JONS	09/24/21	64.00
	09/30/21	237.12
	10/14/21	117.00
	10/15/21	196.27
	10/28/21	349.22
	11/04/21	156.00
	11/19/21	958.41
	11/29/21	503.21
	03/16/22	108.33
	03/17/22	78.00
	05/19/22	214.41
	05/20/22	78.00
	06/24/22	284.39
JUSTIN P JONS - Total		3,344.36
JUSTIN R PORTER	06/03/22	517.53
	08/11/22	209.68
JUSTIN R PORTER - Total		727.21