

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
J CRUZ AND ASSOCIATES LLC	12/19/22	425.00
	01/30/23	1,005.00
	03/17/23	50.00
	07/25/23	2,658.00
J CRUZ AND ASSOCIATES LLC - Total		4,138.00
JACKSBORO ISD	09/07/22	25,691.69
	09/14/22	325,096.13
	09/21/22	1,820,290.00
	09/26/22	18,535.00
	09/28/22	359,799.00
	09/29/22	8,719.10
	09/30/22	2,111.16
	10/07/22	39,088.01
	10/21/22	1,479,698.67
	10/27/22	45,816.34
	10/31/22	25,479.00
	11/01/22	2,878.00
	11/17/22	63,745.82
	11/18/22	161,028.08
	11/22/22	44,945.00
	12/07/22	56,569.18
	12/08/22	72,350.00
	12/12/22	61,380.67
	12/21/22	66,926.00
	12/27/22	6,431.00
	01/18/23	33,100.59
	02/16/23	240,997.67
	02/17/23	5,714.00
	02/22/23	12,492.10
	03/01/23	45,788.89
	03/07/23	22,000.00
	03/08/23	56,125.33
	03/22/23	78,111.00
	03/23/23	104,334.56

TEA FY2023 Payments - Vendors Beginning with "J"**Payment Date****Amount**

04/03/23	2,616.43
04/14/23	60,399.76
04/21/23	44,747.00
05/08/23	74,899.10
05/09/23	41,349.86
05/10/23	53,521.08
05/23/23	43,547.00
05/24/23	56,688.65
06/05/23	130,912.00
06/21/23	82,914.00
06/28/23	55,991.47
07/12/23	20,481.93
07/20/23	45,919.81
07/21/23	46,846.00
08/10/23	31,123.28
08/14/23	14,809.92
08/15/23	31,352.03
08/22/23	61,103.36
08/23/23	758,834.00
08/24/23	11,989.39

JACKSBORO ISD - Total

6,955,288.06

JACKSON WALKER LLP

09/29/22	11,693.00
10/25/22	525.00
10/27/22	19,810.00

JACKSON WALKER LLP - Total

32,028.00

JACKSONVILLE ISD

09/02/22	584,017.54
09/12/22	43,015.90
09/14/22	208,513.02
09/15/22	208,072.80
09/16/22	193,363.79
09/20/22	881,831.09
09/21/22	4,727,058.57
09/26/22	2,999.10

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/28/22	353,104.00
09/30/22	15,525.37
10/07/22	527,874.46
10/10/22	804.91
10/11/22	102,872.30
10/14/22	1,646.14
10/17/22	373,940.24
10/18/22	76,394.98
10/21/22	3,191,699.00
10/26/22	18.00
10/31/22	7,396.00
11/01/22	7,194.00
11/08/22	309,214.00
11/10/22	106,013.05
11/15/22	110,062.25
11/17/22	333,045.80
11/22/22	3,104,525.00
12/02/22	241,322.19
12/05/22	709,860.41
12/07/22	298,756.15
12/08/22	1,008,023.00
12/21/22	3,224,602.00
01/06/23	308,986.59
01/10/23	192,011.51
01/12/23	1,200.00
01/18/23	187,304.14
01/23/23	3,186,426.00
02/08/23	319,286.75
02/13/23	252,401.07
02/21/23	105,249.51
02/22/23	1,601,416.00
02/24/23	98,892.70
03/06/23	238,534.51
03/07/23	207,621.96
03/08/23	297,179.68

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date Amount

03/22/23	3,082,299.00
04/03/23	514,348.60
04/05/23	99,837.51
04/07/23	297,292.75
04/14/23	295,251.69
04/21/23	195,111.00
05/05/23	308,734.93
05/10/23	288,204.92
05/11/23	1,165,102.93
05/23/23	2,906,793.00
06/01/23	83,771.44
06/02/23	292,361.68
06/09/23	96,711.41
06/12/23	988,539.09
06/21/23	3,073,218.00
06/23/23	289,873.10
07/06/23	317,667.01
07/07/23	1,013,762.58
07/12/23	25,512.50
07/21/23	2,932,700.00
08/08/23	369,264.46
08/09/23	105,624.10
08/10/23	461,258.01
08/23/23	46,249.00

JACKSONVILLE ISD - Total

47,198,764.19

JACOB A KOBERSKY

11/10/22	63.50
12/07/22	480.25
12/27/22	15.96
01/26/23	1.66
03/16/23	132.16
03/17/23	592.66
05/15/23	30.62
05/18/23	30.62
05/19/23	1.15

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	05/23/23	36.94
	05/24/23	70.54
JACOB A KOBERSKY - Total		1,456.06
JACOB W KLETT	10/12/22	529.44
	12/06/22	1,017.95
	12/16/22	143.50
	02/01/23	505.47
	06/09/23	61.57
JACOB W KLETT - Total		2,257.93
JACQUELINE GERBERMANN	07/20/23	368.36
	08/11/23	941.85
JACQUELINE GERBERMANN - Total		1,310.21
JAEDON COLLINS SEAGLER	05/12/23	225.95
JAEDON COLLINS SEAGLER - Total		225.95
JAIME CERVANTES	01/27/23	231.93
	02/03/23	79.92
	04/04/23	67.37
	04/21/23	5.81
JAIME CERVANTES - Total		385.03
JAIME R HUERTA	09/15/22	12.87
	10/05/22	8.03
	10/06/22	37.00
	10/10/22	12.45
	10/11/22	474.25
	10/17/22	74.00
	10/18/22	195.67
	11/15/22	36.64
	11/17/22	778.88
	12/29/22	222.46
	12/30/22	220.00

TEA FY2023 Payments - Vendors Beginning with "J"**Payment Date****Amount**

01/26/23	358.14
02/03/23	111.09
02/08/23	304.49
02/13/23	1,140.70
03/20/23	588.42
03/29/23	681.10
03/31/23	185.15
04/07/23	185.15
04/10/23	35.75
04/11/23	251.80
04/14/23	74.06
04/21/23	7.04
05/01/23	340.01
05/04/23	358.05
05/10/23	605.85
05/19/23	25.32
05/22/23	119.88
05/24/23	286.48
05/31/23	111.09
06/02/23	15.38
06/27/23	30.83
07/10/23	1.83
07/24/23	572.01
07/26/23	761.59
07/27/23	60.70
08/02/23	364.55
08/07/23	732.61
08/14/23	226.46
08/16/23	625.11
08/22/23	321.07

JAIME R HUERTA - Total

11,553.96

JAIMIE LEIGH DAVIS

08/21/23 761.91

08/22/23 766.35

JAIMIE LEIGH DAVIS - Total

1,528.26

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMAL NATHANAEL FRANK	09/02/22	150.93
JAMAL NATHANAEL FRANK - Total		150.93
JAMES BRUCE MOORE	03/23/23	672.74
JAMES BRUCE MOORE - Total		672.74
JAMES CONNOLLY	11/02/22	168.19
	12/15/22	187.32
JAMES CONNOLLY - Total		355.51
JAMES M FINLEY	06/27/23	247.49
	07/28/23	1,131.79
	07/31/23	486.83
	08/15/23	185.17
	08/24/23	350.45
	08/25/23	406.14
JAMES M FINLEY - Total		2,807.87
JAMES TERRY	05/02/23	763.40
	05/30/23	608.00
JAMES TERRY - Total		1,371.40
JAMES W PELLEGRINO	12/28/22	4,888.43
	04/03/23	1,800.00
JAMES W PELLEGRINO - Total		6,688.43
JAMES W PENNEBAKER	07/20/23	236.17
	08/11/23	941.85
JAMES W PENNEBAKER - Total		1,178.02
JAMIE C KWAN	07/07/23	266.24
	08/14/23	91.91
JAMIE C KWAN - Total		358.15

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMIE L MUFFOLETTO	04/20/23	205.46
	05/11/23	308.34
	06/07/23	367.88
JAMIE L MUFFOLETTO - Total		881.68
JAMIE MORRIS	12/20/22	500.00
JAMIE MORRIS - Total		500.00
JAMIE NICOLE MARROQUIN	07/20/23	372.43
	08/11/23	941.85
JAMIE NICOLE MARROQUIN - Total		1,314.28
JAMIE THOMAS	09/08/22	135.29
	09/09/22	30.54
	09/22/22	306.54
	12/29/22	260.47
	01/02/23	285.48
	01/12/23	446.21
	02/27/23	133.07
	03/16/23	474.74
	03/31/23	474.74
	05/15/23	24.82
	05/18/23	24.82
	06/14/23	146.26
	06/27/23	11.24
	07/03/23	293.16
	08/25/23	169.57
JAMIE THOMAS - Total		3,216.95
JANA C GRIFFIN	08/21/23	510.64
	08/22/23	766.35
JANA C GRIFFIN - Total		1,276.99
JANAI RODGERS	09/02/22	150.93
JANAI RODGERS - Total		150.93

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JANE SCHUMER STELBOUM	04/06/23	7,500.00
JANE SCHUMER STELBOUM - Total		7,500.00
JANELL A WEBBER	10/12/22	451.94
	11/18/22	295.81
	12/06/22	241.36
	06/05/23	560.84
JANELL A WEBBER - Total		1,549.95
JANET WEBSTER	08/21/23	505.01
	08/22/23	905.58
JANET WEBSTER - Total		1,410.59
JANICE LYNN VEGA	08/21/23	727.70
	08/22/23	905.58
JANICE LYNN VEGA - Total		1,633.28
JARDEN LEGAL SERVICES	11/22/22	270.00
	12/21/22	3,016.90
	01/20/23	1,396.40
	03/09/23	5,717.10
	03/27/23	2,476.10
	06/08/23	4,770.40
	06/20/23	90.80
	08/11/23	1,755.00
JARDEN LEGAL SERVICES - Total		19,492.70
JARED C DABDOUB	03/14/23	346.18
JARED C DABDOUB - Total		346.18
JARRELL ISD	09/20/22	191,967.32
	09/21/22	3,459,662.00
	09/28/22	776,776.60
	09/29/22	294,961.11

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/19/22	258,411.80
10/21/22	2,717,429.00
10/31/22	4,438.00
11/01/22	2,878.00
11/22/22	121,924.00
12/07/22	168,397.18
12/08/22	398,452.00
12/21/22	181,555.00
01/18/23	268,442.07
01/19/23	743,389.52
01/25/23	244,956.37
01/27/23	203.00
03/03/23	28,045.69
03/15/23	2,527.52
03/22/23	211,895.00
03/24/23	313,576.59
03/30/23	16,971.76
04/03/23	8,059.28
04/06/23	347,618.00
04/12/23	24,237.19
04/13/23	51,328.90
04/19/23	231,308.22
04/21/23	121,386.00
04/25/23	160,250.34
04/26/23	151,180.54
05/03/23	3,895.85
05/05/23	94,269.00
05/23/23	118,132.00
05/24/23	169,038.03
06/21/23	221,268.00
06/27/23	336,771.31
06/28/23	169,472.79
07/12/23	1,076.84
07/21/23	123,496.00
08/21/23	13,213.91

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	08/23/23	322,976.00
	08/24/23	278,400.14
JARRELL ISD - Total		13,354,237.87
JASMINE HOPSON	09/15/22	186.70
JASMINE HOPSON - Total		186.70
JASPER ISD	09/08/22	659,334.77
	09/09/22	1,295,877.54
	09/15/22	66,313.11
	09/21/22	2,351,677.00
	09/23/22	15,867.71
	09/28/22	211,136.00
	10/06/22	363,365.76
	10/07/22	1,049,049.07
	10/19/22	207,335.28
	10/20/22	36,232.38
	10/21/22	1,941,662.52
	10/24/22	433,244.85
	10/26/22	48,450.97
	10/28/22	120,231.69
	10/31/22	1,479.00
	11/01/22	105,890.97
	11/04/22	1,496.00
	11/18/22	169,440.64
	11/21/22	1,600.00
	11/22/22	1,057,512.00
	12/02/22	11,635.00
	12/07/22	138,181.10
	12/08/22	79,793.00
	12/21/22	131,836.00
	01/03/23	127,937.61
	01/18/23	113,155.16
	01/20/23	6,409.74
	01/23/23	43,033.00

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
01/31/23	36,127.83
02/08/23	125,691.46
02/17/23	225.00
02/21/23	542,611.89
02/22/23	43,033.00
03/08/23	155,289.25
03/09/23	535,420.89
03/22/23	153,867.00
03/29/23	1,205,386.43
04/03/23	5,886.71
04/13/23	16,800.00
04/14/23	133,517.87
04/21/23	821,231.00
05/05/23	176,701.70
05/23/23	574,576.00
06/21/23	1,140,359.00
06/22/23	1,365.00
06/28/23	207,697.41
07/06/23	541,182.84
07/10/23	29,416.00
07/20/23	58,746.25
07/21/23	1,364,741.00
07/26/23	7,860.81
08/23/23	1,639,929.00
08/25/23	8,883.50

JASPER ISD - Total

20,315,724.71

JAYCEE THOMPSON

06/12/23 314.67

08/09/23 365.07

JAYCEE THOMPSON - Total

679.74

JAYTON-GIRARD ISD

09/02/22 3,357.00

09/06/22 5,000.00

09/21/22 108,882.00

10/07/22 4,213.54

TEA FY2023 Payments - Vendors Beginning with "J"**Payment Date****Amount**

10/19/22	8,081.11
10/21/22	85,286.00
11/17/22	7,026.59
11/22/22	7,348.00
12/07/22	6,920.77
12/15/22	7,568.00
12/21/22	10,941.00
12/27/22	650.00
01/18/23	5,195.10
02/08/23	6,318.72
03/08/23	6,511.50
03/22/23	12,770.00
04/03/23	560.55
04/14/23	5,147.95
04/21/23	7,315.00
05/05/23	6,161.46
05/23/23	7,119.00
06/06/23	8,458.00
06/21/23	13,259.00
06/22/23	8,617.00
06/28/23	5,653.09
06/29/23	50,813.00
07/21/23	7,380.00
08/03/23	12,354.00
08/23/23	26,690.00

JAYTON-GIRARD ISD - Total

445,597.38

JEAN LANGENDORF

12/21/22

470.00

JEAN LANGENDORF - Total

470.00

JEAN MASSIEU FOUNDATION

09/07/22

26,867.00

09/21/22

167,481.00

09/28/22

68,646.00

10/21/22

166,961.00

10/26/22

101.00

TEA FY2023 Payments - Vendors Beginning with "J"**Payment Date****Amount**

11/04/22	19,686.67
11/22/22	148,894.00
11/30/22	18,339.88
12/07/22	15,795.19
12/16/22	14,600.66
12/21/22	159,176.00
01/10/23	13,000.00
01/23/23	156,096.00
02/08/23	13,676.22
02/16/23	6,962.50
02/22/23	162,470.29
03/09/23	2,000.00
03/22/23	145,188.00
03/24/23	15,649.96
04/03/23	522.15
04/20/23	16,761.46
04/21/23	144,863.00
05/05/23	17,847.30
05/23/23	145,150.00
06/02/23	121,117.56
06/21/23	151,970.00
06/28/23	18,658.19
07/21/23	145,363.00
07/27/23	382.00
08/23/23	138,812.00

JEAN MASSIEU FOUNDATION - Total

2,223,038.03

JEANETTE JACOBS

07/20/23 429.27

08/11/23 941.85

JEANETTE JACOBS - Total

1,371.12

JEFFERSON ISD

09/09/22 73,786.57

09/15/22 7,131.70

09/21/22 1,905,907.57

10/07/22 88,154.32

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/19/22	114,317.56
10/21/22	1,221,664.00
11/18/22	105,054.32
11/22/22	642,963.00
12/07/22	87,710.60
12/08/22	16,649.00
12/21/22	69,712.00
01/18/23	59,853.59
01/23/23	22,755.00
02/15/23	98,563.22
02/22/23	22,755.00
03/06/23	300,247.93
03/09/23	2,900.00
03/13/23	56,137.24
03/22/23	81,361.00
03/24/23	73,206.38
04/03/23	511,690.68
04/14/23	89,133.94
04/20/23	487,059.08
04/21/23	466,831.00
04/25/23	351,351.74
05/05/23	103,448.90
05/23/23	315,116.00
06/02/23	130,447.79
06/06/23	13,919.73
06/07/23	264,925.13
06/21/23	626,168.00
06/28/23	94,515.36
07/12/23	92,927.73
07/21/23	799,951.00
07/26/23	17,087.63
08/15/23	283,668.88
08/23/23	954,830.00
08/28/23	27,546.00

JEFFERSON ISD - Total

10,681,448.59

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JEFFREY ADAMS	08/09/23	795.00
JEFFREY ADAMS - Total		795.00
JEFFREY BIRCHFIELD	07/20/23	254.35
	08/11/23	941.85
JEFFREY BIRCHFIELD - Total		1,196.20
JEFFREY S KOCH	10/05/22	489.34
	04/28/23	100.94
	05/03/23	35.17
	05/05/23	35.60
	05/10/23	35.17
JEFFREY S KOCH - Total		696.22
JEFFREY STROM	08/22/23	1,073.41
	08/29/23	905.58
JEFFREY STROM - Total		1,978.99
JEFFREY WILLIAM LASH	09/06/22	500.00
JEFFREY WILLIAM LASH - Total		500.00
JENNA CHRISTINA RUIZ-ORTIZ	08/21/23	538.89
	08/22/23	766.35
JENNA CHRISTINA RUIZ-ORTIZ - Total		1,305.24
JENNIFER ANN HOAG	08/21/23	497.17
	08/22/23	766.35
JENNIFER ANN HOAG - Total		1,263.52
JENNIFER D SAYED	09/15/22	746.80
JENNIFER D SAYED - Total		746.80
JENNIFER E OLMEDA	09/15/22	373.40
JENNIFER E OLMEDA - Total		373.40

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER GAONA	12/12/22	351.16
	01/25/23	148.00
JENNIFER GAONA - Total		499.16
JENNIFER GOODMAN	03/13/23	1,500.00
	03/15/23	1,000.00
	04/04/23	2,000.00
JENNIFER GOODMAN - Total		4,500.00
JENNIFER GRACIA	09/02/22	3,000.00
	09/15/22	2,000.00
JENNIFER GRACIA - Total		5,000.00
JENNIFER KRATKY	08/22/23	419.44
	08/29/23	905.58
JENNIFER KRATKY - Total		1,325.02
JENNIFER KRAUSE CAIN	09/15/22	373.40
JENNIFER KRAUSE CAIN - Total		373.40
JENNIFER L BREWER	12/01/22	74.39
	12/07/22	331.91
	01/31/23	189.58
	03/10/23	521.66
	04/06/23	352.10
	06/05/23	373.60
JENNIFER L BREWER - Total		1,843.24
JENNIFER L CHIDSEY	11/07/22	112.50
	03/07/23	128.50
	04/03/23	44.11
	05/08/23	322.54
	07/06/23	547.87
	08/02/23	322.54

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER L CHIDSEY - Total		1,478.06
JENNIFER L ZERMENO	08/21/23	616.74
	08/22/23	905.58
JENNIFER L ZERMENO - Total		1,522.32
JENNIFER LEA BRADLEY	07/20/23	542.84
	08/11/23	941.85
JENNIFER LEA BRADLEY - Total		1,484.69
JENNIFER M RIVERA	03/09/23	247.96
JENNIFER M RIVERA - Total		247.96
JENNIFER N ALEXANDER	10/28/22	1,008.03
	02/01/23	301.64
JENNIFER N ALEXANDER - Total		1,309.67
JENNIFER PATTERSON	10/07/22	1,390.58
	11/14/22	488.06
	11/22/22	1,360.77
	11/28/22	239.16
	02/06/23	1,279.83
	04/03/23	1,982.91
	04/12/23	1,114.11
	04/17/23	263.44
	05/01/23	355.69
	05/03/23	263.44
	06/05/23	674.34
	06/06/23	247.91
	06/09/23	185.15
	08/24/23	2,144.82
JENNIFER PATTERSON - Total		11,990.21
JENNIFER R BULLOCK	02/10/23	366.70
	06/01/23	472.28

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER R BULLOCK - Total		838.98
JENNIFER R THOMPSON	07/20/23	272.54
	08/11/23	941.85
JENNIFER R THOMPSON - Total		1,214.39
JENNIFER R WILLIAMS	05/10/23	130.00
JENNIFER R WILLIAMS - Total		130.00
JENNIFER WALTERS	07/20/23	370.16
	08/11/23	941.85
JENNIFER WALTERS - Total		1,312.01
JENNIFER WATSON	07/20/23	606.98
	08/11/23	941.85
JENNIFER WATSON - Total		1,548.83
JENNIPHER EISONSTEIN	08/21/23	526.68
	08/22/23	905.58
JENNIPHER EISONSTEIN - Total		1,432.26
JEREMIAH GRANT RUSH	09/13/22	459.81
	09/15/22	373.40
JEREMIAH GRANT RUSH - Total		833.21
JEREMY B LANDA	06/14/23	23.79
	06/15/23	37.03
	08/18/23	561.95
JEREMY B LANDA - Total		622.77
JERI JAN CLAY	08/21/23	477.87
	08/22/23	766.35
JERI JAN CLAY - Total		1,244.22
JESSE JALOMO	08/09/23	795.00

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JESSE JALOMO - Total		795.00
JESSICA ANN GRAY	06/09/23	354.91
	06/28/23	376.74
	06/29/23	286.16
	07/25/23	746.80
	08/21/23	265.35
JESSICA ANN GRAY - Total		2,029.96
JESSICA ANN WALTMAN	09/15/22	373.40
JESSICA ANN WALTMAN - Total		373.40
JESSICA COOK	07/20/23	582.55
	08/11/23	1,116.18
JESSICA COOK - Total		1,698.73
JESSICA FOULKE	08/23/23	287.37
JESSICA FOULKE - Total		287.37
JESSICA M MCLOUGHLIN	02/01/23	347.21
	02/24/23	406.15
	06/08/23	749.93
	07/11/23	749.93
JESSICA M MCLOUGHLIN - Total		2,253.22
JESSICA PALITZA	07/20/23	480.80
	08/11/23	941.85
JESSICA PALITZA - Total		1,422.65
JESSILYN REESE	07/20/23	180.61
	08/08/23	19.65
	08/11/23	753.48
JESSILYN REESE - Total		953.74
JESUS ALBERTO SOSA ORNELAS	09/02/22	150.93

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JESUS ALBERTO SOSA ORNELAS - Total		150.93
JESUSA PONS GARNER	08/22/23	351.09
	08/29/23	766.35
JESUSA PONS GARNER - Total		1,117.44
JEWISH FAMILY SERVICE	07/24/23	10,500.00
JEWISH FAMILY SERVICE - Total		10,500.00
JFW CONSULTING LLC	03/09/23	699.00
	03/10/23	269.00
	04/25/23	5,000.00
JFW CONSULTING LLC - Total		5,968.00
JIM HOGG COUNTY ISD	09/02/22	838,084.94
	09/15/22	219,020.29
	09/19/22	235,360.02
	09/20/22	436,691.69
	09/21/22	1,264,010.00
	09/30/22	7,763.71
	10/03/22	99,944.00
	10/04/22	10,503.45
	10/05/22	15,924.71
	10/07/22	210,407.59
	10/14/22	8,911.83
	10/18/22	72,738.53
	10/19/22	148,748.55
	10/21/22	854,772.00
	10/26/22	27,822.00
	11/01/22	1,439.00
	11/09/22	353,380.95
	11/17/22	148,896.96
	11/18/22	79,553.93
	11/22/22	830,246.00
	12/02/22	373,583.77

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/07/22	117,607.80
12/08/22	35,973.00
12/13/22	18,309.53
12/15/22	470,734.94
12/21/22	858,252.00
12/27/22	991.00
12/28/22	84,568.33
01/09/23	241,118.70
01/12/23	18,365.55
01/23/23	852,233.00
02/08/23	150,934.14
02/13/23	237,823.32
02/17/23	7,350.00
02/22/23	512,059.33
03/08/23	141,599.97
03/10/23	242,279.24
03/15/23	1,560.00
03/21/23	93,700.73
03/22/23	867,937.00
03/30/23	40,000.00
04/03/23	4,141.20
04/13/23	109,442.23
04/14/23	464,809.11
04/21/23	44,525.00
04/24/23	80,000.00
04/25/23	202,569.90
05/03/23	68,833.18
05/04/23	16,364.53
05/05/23	192,083.56
05/10/23	27,198.07
05/16/23	66,576.73
05/23/23	965,788.00
06/07/23	61,134.04
06/08/23	10,567.05
06/09/23	96,813.80

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
06/16/23	74,533.50
06/21/23	1,006,062.00
06/28/23	144,837.97
07/12/23	47,432.74
07/14/23	1,115.00
07/18/23	63,611.26
07/21/23	974,479.00
07/26/23	5,464.21
07/28/23	117,983.78
08/02/23	94,459.13
08/17/23	67,329.04
08/18/23	49,092.22
08/21/23	42,855.60
08/23/23	6,780.00
08/25/23	30,819.60

JIM HOGG COUNTY ISD - Total

16,368,902.95

JIM NED CISD

09/07/22	17,187.07
09/08/22	179,419.92
09/21/22	1,329,876.00
09/28/22	462,503.00
10/11/22	101,946.39
10/13/22	23,134.58
10/17/22	15,039.32
10/19/22	20,315.55
10/21/22	1,091,897.00
10/28/22	33,231.80
11/16/22	46,905.04
11/17/22	352,936.15
11/22/22	606,940.00
12/07/22	60,217.53
12/08/22	87,594.00
12/21/22	100,993.00
12/27/22	18,242.00
01/09/23	1.00

TEA FY2023 Payments - Vendors Beginning with "J"**Payment Date****Amount**

01/13/23	233,318.80
01/23/23	32,966.00
01/25/23	24,393.02
01/27/23	7,919.20
02/22/23	55,155.29
03/09/23	149,477.72
03/14/23	95,486.24
03/20/23	28,887.42
03/22/23	117,870.00
04/03/23	3,143.91
04/14/23	12,500.00
04/21/23	378,321.00
05/05/23	58,170.86
05/23/23	270,711.00
06/07/23	53,564.52
06/14/23	499,016.84
06/21/23	534,302.00
06/28/23	329,500.82
07/21/23	603,449.00
08/18/23	5,726.94
08/23/23	736,247.00
08/25/23	42.45
08/28/23	136,733.28

JIM NED CISD - Total

8,915,282.66

JIMMY L BOWSER

11/18/22	496.88
11/28/22	465.20
06/05/23	79.92
07/24/23	316.68
07/26/23	446.97

JIMMY L BOWSER - Total

1,805.65

JO A BILDERBACK

11/28/22	229.41
11/30/22	494.82

JO A BILDERBACK - Total

724.23

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOANA IDAKWO-AGHA	07/20/23	505.79
	08/11/23	941.85
JOANA IDAKWO-AGHA - Total		1,447.64
JOANNE C CLARK	02/15/23	262.70
	03/09/23	180.77
	03/16/23	434.33
	06/05/23	119.88
	06/06/23	551.88
	06/27/23	14.14
	08/24/23	862.99
JOANNE C CLARK - Total		2,426.69
JOAQUIN ISD	09/07/22	31,909.43
	09/09/22	134,900.61
	09/12/22	278,766.97
	09/21/22	1,432,146.00
	09/28/22	503,084.00
	10/17/22	63,004.78
	10/21/22	1,174,034.00
	10/31/22	47,023.40
	11/17/22	40,215.16
	11/22/22	619,199.00
	12/07/22	82,970.52
	12/08/22	111,956.00
	12/15/22	163,382.03
	12/21/22	40,940.00
	12/27/22	11,606.00
	01/18/23	23,317.09
	01/23/23	13,363.00
	01/30/23	93,329.51
	02/08/23	38,594.65
	02/13/23	4,821.21
	02/22/23	13,363.00

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	03/08/23	70,050.81
	03/10/23	25,719.41
	03/21/23	113,097.01
	03/22/23	47,781.00
	04/03/23	2,151.48
	04/07/23	5,674.00
	04/14/23	41,120.45
	04/21/23	454,070.00
	05/02/23	109,582.45
	05/05/23	2,001.00
	05/17/23	26,717.57
	05/19/23	68,679.97
	05/22/23	121,065.80
	05/23/23	309,638.00
	06/01/23	10,500.00
	06/21/23	616,491.00
	06/28/23	26,605.78
	07/21/23	764,403.00
	07/26/23	87,840.36
	08/01/23	4,451.85
	08/23/23	906,210.00
JOAQUIN ISD - Total		8,735,777.30
JOBS FOR THE FUTURE	09/15/22	128,502.80
	12/29/22	325,233.82
	06/07/23	449,684.96
	06/08/23	24,814.01
	07/11/23	24,814.01
	08/10/23	129,425.05
JOBS FOR THE FUTURE - Total		1,082,474.65
JODI L NUNEZ LANRY	11/16/22	195.00
JODI L NUNEZ LANRY - Total		195.00
JOE D HERRERA	09/20/22	713.19

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	10/04/22	185.89
	10/05/22	398.32
	10/07/22	117.31
	10/26/22	178.28
	11/07/22	453.43
	11/22/22	145.31
	11/28/22	133.86
	12/19/22	110.74
	05/02/23	246.78
	05/10/23	74.06
	06/05/23	291.07
	06/06/23	74.06
	06/27/23	32.12
	07/10/23	6.19
	07/18/23	35.00
	07/20/23	37.03
JOE D HERRERA - Total		3,232.64
JOEL C LEAGANS	04/04/23	121.82
	05/12/23	120.02
	05/24/23	1,012.50
	08/22/23	111.09
JOEL C LEAGANS - Total		1,365.43
JOHN A (JAY) JOHNSON	09/02/22	1,557.71
	09/13/22	1,024.92
	09/15/22	1,271.26
	10/13/22	582.66
	11/14/22	1,987.84
	11/30/22	1,189.62
	02/02/23	803.79
JOHN A (JAY) JOHNSON - Total		8,417.80
JOHN BROOKS OWEN	12/12/22	169.60
JOHN BROOKS OWEN - Total		169.60

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHN C JONES	08/01/23	1,317.71
	08/16/23	57.52
JOHN C JONES - Total		1,375.23
JOHN DAVID HATCH	09/02/22	373.40
JOHN DAVID HATCH - Total		373.40
JOHN F FARMER	08/22/23	455.45
	08/29/23	766.35
JOHN F FARMER - Total		1,221.80
JOHN H WOOD JR PUBLIC CHARTER DISTRICT	09/14/22	4,750.96
	09/21/22	568,483.00
	09/28/22	137,139.00
	10/07/22	47,367.76
	10/17/22	31,454.88
	10/21/22	566,956.00
	10/31/22	39,721.01
	11/17/22	35,358.64
	11/22/22	682,094.00
	12/07/22	34,098.76
	12/21/22	688,325.00
	12/27/22	333,203.67
	12/28/22	12,950.11
	01/18/23	28,377.70
	01/23/23	683,026.00
	01/24/23	149,622.36
	02/08/23	38,271.18
	02/22/23	682,772.00
	03/08/23	35,372.94
	03/22/23	696,439.00
	03/24/23	18.04
	03/27/23	225,688.57
	04/03/23	216,051.77

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/07/23	26.24
	04/14/23	38,394.60
	04/21/23	677,031.00
	04/27/23	24.60
	05/01/23	149,904.90
	05/05/23	39,333.51
	05/12/23	153,632.21
	05/15/23	422,135.96
	05/23/23	673,498.00
	05/26/23	75,446.09
	06/21/23	690,886.00
	06/23/23	188,638.58
	07/13/23	199,569.67
	07/19/23	200,000.00
	07/21/23	673,525.00
	07/26/23	847,669.07
	08/11/23	22,174.56
	08/23/23	661,525.00
JOHN H WOOD JR PUBLIC CHARTER DISTRICT - Total		11,650,957.34
JOHN K WRIGHT	08/22/23	524.84
	08/29/23	905.58
JOHN K WRIGHT - Total		1,430.42
JOHN KEVIN KNIERIM	02/27/23	320.56
	03/16/23	376.74
	03/17/23	351.76
	04/10/23	567.67
	08/03/23	189.51
	08/21/23	705.32
	08/24/23	308.40
JOHN KEVIN KNIERIM - Total		2,819.96
JOHN M GARLAND	02/01/23	824.79
	05/04/23	654.51

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHN M GARLAND - Total		1,479.30
JOHN P SCOTT	11/02/22	2,270.53
	11/04/22	848.24
	11/08/22	731.59
	11/09/22	439.80
	11/10/22	280.02
	11/14/22	296.85
	11/30/22	966.10
	12/12/22	971.55
	12/15/22	79.09
	01/12/23	253.80
	01/23/23	1,007.44
	01/25/23	694.40
	02/17/23	289.43
	02/21/23	36.34
	03/07/23	347.95
	03/10/23	721.04
	03/20/23	497.74
	03/23/23	512.01
	04/04/23	663.76
	04/17/23	513.21
	04/19/23	60.56
	05/02/23	234.27
	05/05/23	242.66
	05/10/23	81.91
	05/30/23	389.01
	06/05/23	39.54
	06/20/23	696.59
	07/07/23	56.80
	07/26/23	271.16
	08/01/23	1,417.29
	08/15/23	81.15
	08/16/23	109.41
JOHN P SCOTT - Total		16,101.24

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHN R ANHAISER	07/19/23	974.51
JOHN R ANHAISER - Total		974.51
JOHN SOTO	07/20/23	535.78
	08/11/23	1,116.18
JOHN SOTO - Total		1,651.96
JOHN WILEY & SONS INC	10/11/22	790.00
JOHN WILEY & SONS INC - Total		790.00
JOHN WISBROK	09/13/22	306.54
JOHN WISBROK - Total		306.54
JOHNSON CITY ISD	09/15/22	1,973.55
	09/16/22	31,479.11
	09/20/22	29,349.62
	09/21/22	34,285.00
	10/07/22	11,472.69
	10/17/22	23,958.85
	10/21/22	29,272.00
	10/24/22	29,893.26
	10/31/22	26,609.00
	11/01/22	7,080.03
	11/03/22	494.80
	11/10/22	29,417.25
	11/17/22	24,338.39
	11/21/22	18,890.60
	11/22/22	29,665.00
	12/08/22	43,386.00
	12/09/22	22,997.30
	12/21/22	44,173.00
	12/28/22	16,208.55
	01/11/23	47,878.52
	01/17/23	14,036.37

TEA FY2023 Payments - Vendors Beginning with "J"**Payment Date****Amount**

01/18/23	76,505.45
02/08/23	21,170.50
02/21/23	22,935.38
02/28/23	12,734.80
03/08/23	21,529.93
03/21/23	24,764.19
03/22/23	51,555.00
03/27/23	12,734.78
04/03/23	1,634.50
04/07/23	28,617.49
04/13/23	12,734.80
04/14/23	22,610.20
04/21/23	29,534.00
05/05/23	23,798.39
05/11/23	24,856.98
05/15/23	12,734.78
05/23/23	28,742.00
06/07/23	35,843.35
06/13/23	83,021.53
06/14/23	6,608.22
06/21/23	54,311.00
06/23/23	24,051.44
07/21/23	58,393.36
07/26/23	8,815.55
08/14/23	10,500.00
08/21/23	207,051.80
08/23/23	103,510.25
08/24/23	12,253.24

JOHNSON CITY ISD - Total

1,550,411.80

JOHNSON CONTROLS SECURITY SOLUTIONS

09/02/22	143.92
10/03/22	143.92
11/01/22	143.92
12/01/22	143.92
01/02/23	143.92

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	02/01/23	143.92
	03/01/23	143.92
	04/03/23	143.92
	05/01/23	143.92
	06/01/23	143.92
	07/06/23	143.92
	08/01/23	154.71
	08/31/23	154.71
JOHNSON CONTROLS SECURITY SOLUTIONS - Total		1,892.54
JONATHAN D DELGADO	10/11/22	949.41
	01/05/23	447.96
	03/01/23	134.91
	05/10/23	67.21
JONATHAN D DELGADO - Total		1,599.49
JONATHAN D SANDLIN	02/07/23	867.05
	02/09/23	139.18
	02/24/23	352.19
	04/24/23	383.70
JONATHAN D SANDLIN - Total		1,742.12
JONESBORO ISD	09/21/22	617,432.85
	09/22/22	95,486.92
	09/28/22	187,351.00
	10/07/22	6,056.93
	10/17/22	20,327.03
	10/21/22	487,786.00
	11/17/22	19,096.00
	11/22/22	263,209.00
	12/07/22	18,072.09
	12/08/22	479.00
	12/09/22	23,307.90
	12/21/22	20,563.00
	12/27/22	5,544.00

TEA FY2023 Payments - Vendors Beginning with "J"**Payment Date****Amount**

01/06/23	13,810.08
01/10/23	43,153.25
01/18/23	10,771.08
01/23/23	6,712.00
02/08/23	13,089.22
02/22/23	6,712.00
03/08/23	16,386.83
03/22/23	23,999.00
04/03/23	833.12
04/14/23	16,085.32
04/21/23	174,524.00
05/04/23	35,580.33
05/05/23	21,227.93
05/23/23	119,898.00
06/21/23	238,124.00
07/20/23	11,634.25
07/21/23	290,456.00
07/26/23	83,739.62
08/04/23	16,980.56
08/21/23	7,166.68
08/22/23	15,781.71
08/23/23	346,426.00

JONESBORO ISD - Total

3,277,802.70

JORDAN C BROWN

09/22/22	118.15
10/17/22	562.68
12/30/22	238.53
01/05/23	311.63
01/18/23	1,425.21
01/20/23	186.09
02/09/23	316.14
04/05/23	1,209.96
04/13/23	517.74
04/14/23	297.29
04/17/23	192.26

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/19/23	1,372.79
	05/15/23	45.85
	05/23/23	45.98
	08/24/23	62.88
JORDAN C BROWN - Total		6,903.18
JORGE GARCIA	08/22/23	730.58
	08/29/23	905.58
JORGE GARCIA - Total		1,636.16
JOSE ANGEL VILLARREAL GONZALEZ	08/21/23	601.57
	08/22/23	766.35
JOSE ANGEL VILLARREAL GONZALEZ - Total		1,367.92
JOSE EDUARDO RIOS	04/07/23	335.28
	08/02/23	49.89
	08/15/23	675.96
JOSE EDUARDO RIOS - Total		1,061.13
JOSEPH A CISNEROS	05/12/23	99.73
JOSEPH A CISNEROS - Total		99.73
JOSEPH A GONZALES	08/22/23	555.41
	08/29/23	752.31
JOSEPH A GONZALES - Total		1,307.72
JOSEPH C GAGEN	10/03/22	4,000.00
	04/05/23	3,900.00
JOSEPH C GAGEN - Total		7,900.00
JOSEPH JAMES AYERS	03/13/23	358.56
	03/15/23	374.91
	03/16/23	376.74
	04/10/23	567.67
JOSEPH JAMES AYERS - Total		1,677.88

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOSEPH M WILLARD	09/02/22	183.23
	11/03/22	75.88
	11/16/22	37.00
	12/08/22	51.09
	12/30/22	49.21
	02/08/23	6.86
JOSEPH M WILLARD - Total		403.27
JOSEPH M WILLARD - Total		403.27
JOSH TARANGO	08/29/23	766.35
JOSH TARANGO - Total		766.35
JOSH TARANGO - Total		766.35
JOSHUA C WIMBERLEY	07/20/23	709.10
	08/11/23	941.85
JOSHUA C WIMBERLEY - Total		1,650.95
JOSHUA C WIMBERLEY - Total		1,650.95
JOSHUA ISD	09/12/22	55,970.06
	09/16/22	236,569.27
	09/20/22	287,911.53
	09/21/22	6,344,467.72
	09/28/22	2,701,974.82
	09/29/22	2,302.50
	10/17/22	362,577.82
	10/18/22	180,206.71
	10/19/22	26,069.00
	10/21/22	5,304,192.93
	10/24/22	6,703.39
	10/26/22	14.00
	10/31/22	4,438.00
	11/01/22	2,878.00
	11/14/22	15,392.86
	11/15/22	411,310.18
	11/17/22	254,298.96
	11/22/22	2,852,009.00
	12/08/22	137,192.00

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/09/22	191,542.03
12/13/22	134,322.95
12/16/22	205,791.36
12/21/22	369,827.00
01/18/23	186,690.03
01/19/23	180,367.03
01/23/23	243,530.42
01/27/23	1,103.00
02/13/23	179,401.26
02/14/23	78,613.64
02/15/23	31,722.53
02/22/23	299,391.08
03/03/23	32,344.25
03/20/23	197,263.42
03/21/23	177,226.07
03/22/23	452,580.00
03/24/23	125,385.65
03/30/23	624.83
04/03/23	16,020.52
04/10/23	6,189.49
04/11/23	301,180.30
04/13/23	9,385.35
04/14/23	235,213.83
04/21/23	1,943,866.00
05/05/23	237,060.07
05/18/23	175,843.51
05/19/23	122,122.50
05/23/23	1,363,880.00
06/01/23	6,993.00
06/15/23	195,539.63
06/21/23	2,839,797.43
06/28/23	245,296.11
07/10/23	2,800.00
07/12/23	175,060.00
07/13/23	295,723.90

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/14/23	14,519.37
	07/18/23	185,112.48
	07/20/23	16,258.04
	07/21/23	3,172,056.00
	07/26/23	6,462.37
	07/27/23	48,836.00
	08/04/23	138,398.52
	08/07/23	42,704.45
	08/08/23	112,756.04
	08/10/23	56,054.90
	08/23/23	3,824,744.00
	08/25/23	6,004.80
JOSHUA ISD - Total		38,070,083.91
JOSIE C BRUNNER	07/18/23	480.51
JOSIE C BRUNNER - Total		480.51
JOSUE TAMAREZ TORRES	10/18/22	181.93
	10/19/22	222.38
	12/01/22	184.86
	01/11/23	249.38
	02/14/23	1,079.27
	02/17/23	213.50
	03/13/23	177.34
	03/16/23	189.51
	03/20/23	191.45
	04/04/23	191.45
	05/17/23	179.79
	06/02/23	257.94
	06/06/23	189.51
JOSUE TAMAREZ TORRES - Total		3,508.31
JOURDANTON ISD	09/12/22	13,102.00
	09/15/22	18,428.36
	09/21/22	1,472,414.00

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/26/22	5,784.20
09/28/22	459,975.00
10/03/22	61,325.47
10/07/22	71,702.88
10/17/22	91,732.95
10/19/22	92,063.84
10/21/22	1,213,074.00
10/26/22	16,905.00
10/28/22	4,070.00
11/17/22	87,523.77
11/22/22	669,978.00
11/29/22	56,325.28
11/30/22	423,012.52
12/01/22	100,428.31
12/07/22	73,252.28
12/08/22	57,035.00
12/21/22	96,276.00
01/18/23	62,441.58
01/23/23	31,426.00
02/08/23	64,298.77
02/22/23	31,426.00
02/23/23	84,431.24
03/08/23	84,177.33
03/22/23	112,365.00
04/03/23	4,471.46
04/14/23	79,264.87
04/21/23	426,656.00
05/10/23	78,249.80
05/23/23	299,871.00
06/21/23	592,632.00
06/23/23	79,503.31
07/21/23	819,833.84
07/26/23	5,385.76
08/23/23	837,789.00

JOURDANTON ISD - Total

8,778,631.82

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOVEN INC	09/15/22	19,645.68
	11/03/22	10,333.66
	11/17/22	9,001.17
	12/16/22	9,001.33
	01/17/23	12,274.07
	02/14/23	18,229.04
	03/22/23	14,893.40
	04/27/23	16,045.05
	05/19/23	18,783.90
	06/30/23	13,848.99
	08/01/23	6,814.19
	08/25/23	6,329.81
JOVEN INC - Total		155,200.29
JOYCE KULHANEK	08/21/23	628.14
	08/22/23	905.58
JOYCE KULHANEK - Total		1,533.72
JOYCE Y CORDELL GILMER	09/21/22	435.00
JOYCE Y CORDELL GILMER - Total		435.00
JR COMMUNICATIONS LLC	04/05/23	7,500.00
JR COMMUNICATIONS LLC - Total		7,500.00
JSMPROS INC	06/07/23	2,354.00
JSMPROS INC - Total		2,354.00
JUAN ESPINOSA	08/21/23	545.33
	08/22/23	905.58
JUAN ESPINOSA - Total		1,450.91
JUAN P CARMONA	09/02/22	150.93
	09/22/22	153.27
JUAN P CARMONA - Total		304.20

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUANITA PAZ	09/13/22	575.00
JUANITA PAZ - Total		575.00
JUANITA SOTO	10/21/22	45.92
	10/25/22	39.00
	02/15/23	103.72
	02/16/23	119.88
	02/17/23	205.04
	02/27/23	78.00
	06/14/23	623.74
	08/18/23	111.09
	08/22/23	79.92
	08/23/23	74.06
JUANITA SOTO - Total		1,480.37
JUBILEE ACADEMIC CENTER	09/15/22	43,500.00
	09/21/22	5,285,495.72
	09/26/22	38,580.10
	09/28/22	1,957,546.00
	09/29/22	58,164.72
	09/30/22	68,962.68
	10/07/22	325,810.70
	10/13/22	943,360.17
	10/17/22	1,384,713.01
	10/21/22	5,393,713.63
	10/26/22	2,975.00
	10/31/22	7,833,111.08
	11/01/22	5,755.00
	11/17/22	527,351.40
	11/22/22	5,237,975.00
	11/29/22	100,768.42
	12/16/22	523,147.94
	12/21/22	5,448,545.94
	12/27/22	39,835.00

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
01/17/23	10,811.16
01/18/23	800,272.44
01/19/23	267,321.21
01/23/23	5,202,558.00
02/03/23	46,513.19
02/08/23	449,572.71
02/09/23	220,407.90
02/17/23	682,725.28
02/22/23	5,247,141.00
03/06/23	68,123.95
03/08/23	490,496.51
03/17/23	185,841.16
03/22/23	5,415,996.00
03/31/23	97,542.30
04/03/23	37,009.47
04/04/23	265,256.02
04/11/23	3,368,408.80
04/14/23	467,005.99
04/21/23	5,239,494.00
04/28/23	250,157.26
05/03/23	172,657.79
05/05/23	21,341.00
05/10/23	458,724.70
05/23/23	5,362,805.23
05/24/23	63,423.34
06/06/23	1,328,423.08
06/21/23	5,423,691.00
06/23/23	541,908.43
06/27/23	752,227.84
06/28/23	44,356.33
06/29/23	640,009.30
07/06/23	23,190.42
07/12/23	135,927.67
07/21/23	5,218,533.00
07/26/23	9,673.11

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/27/23	11,210.00
	08/16/23	10,218.42
	08/23/23	5,051,309.00
JUBILEE ACADEMIC CENTER - Total		89,301,595.52
JUDSON ISD	09/07/22	360.00
	09/15/22	504,223.06
	09/21/22	20,101,430.00
	09/22/22	350.00
	09/26/22	4,987.50
	09/28/22	3,636,063.00
	09/30/22	18,076.10
	10/05/22	4,961.95
	10/07/22	942,575.23
	10/14/22	4,020.00
	10/19/22	1,931,048.60
	10/20/22	61.58
	10/21/22	16,503,268.00
	10/26/22	39,643.00
	10/28/22	5,163.78
	10/31/22	3,204,832.12
	11/01/22	700,697.21
	11/04/22	724.00
	11/10/22	345.00
	11/17/22	1,841,420.50
	11/21/22	33,665.13
	11/22/22	8,870,214.00
	12/08/22	1,825,794.00
	12/15/22	210,563.66
	12/16/22	1,460,737.35
	12/19/22	46,883.27
	12/20/22	263,160.00
	12/21/22	2,807,668.99
	01/18/23	1,115,071.28
	01/23/23	485,690.00

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
01/27/23	4,060.00
01/30/23	2,202,226.94
01/31/23	458,927.27
02/01/23	2,272,325.53
02/06/23	758,840.30
02/09/23	4,434,496.96
02/13/23	926,139.90
02/15/23	1,691,145.45
02/22/23	485,690.00
03/15/23	1,727.52
03/20/23	1,951,793.67
03/22/23	1,736,596.00
04/03/23	2,075,699.93
04/05/23	2,279,987.64
04/11/23	50,364.81
04/14/23	1,774,225.83
04/21/23	6,825,101.00
04/26/23	36.73
05/17/23	1,733,198.51
05/23/23	4,792,374.00
06/21/23	9,536,800.00
06/23/23	1,788,857.07
06/27/23	3,291,928.94
06/28/23	7,579,472.98
06/30/23	180,230.73
07/21/23	11,108,028.00
07/26/23	235,242.66
08/02/23	87,203.83
08/11/23	31,263.07
08/15/23	1,381,946.17
08/16/23	22,510.17
08/17/23	927,044.32
08/23/23	14,477,227.95
08/24/23	36,172.10

JUDSON ISD - Total

153,702,584.30

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUDY KAY BUTCHER	08/22/23	691.95
	08/29/23	766.35
JUDY KAY BUTCHER - Total		1,458.30
JUDY M CASTLEBERRY	12/20/22	500.00
	08/09/23	795.00
JUDY M CASTLEBERRY - Total		1,295.00
JULIA E ROSS	09/20/22	19.59
	09/29/22	35.00
	11/15/22	200.80
	03/03/23	220.43
	04/06/23	161.48
	04/20/23	14.07
JULIA E ROSS - Total		651.37
JULIE A KUHN	09/06/22	256.52
	09/22/22	408.00
	07/07/23	356.74
	07/21/23	117.31
	08/01/23	285.37
	08/14/23	230.55
	08/17/23	193.96
JULIE A KUHN - Total		1,848.45
JULIE A MARTINEZ	12/08/22	644.64
	12/15/22	415.12
	01/04/23	646.08
	04/04/23	779.95
	04/17/23	390.96
	08/07/23	778.21
JULIE A MARTINEZ - Total		3,654.96
JULIE E GUTHRIE	09/19/22	660.95

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/11/23	331.09
JULIE E GUTHRIE - Total		992.04
JULIE M PICKREN	01/02/23	262.71
	02/16/23	13.74
	02/17/23	254.19
	04/20/23	291.08
	05/09/23	1,003.17
	06/12/23	1,258.92
	08/03/23	660.82
	08/22/23	200.10
JULIE M PICKREN - Total		3,944.73
JULIE NICHOLE WESTER	08/21/23	374.82
	08/22/23	766.35
JULIE NICHOLE WESTER - Total		1,141.17
JULIE RENEE HERNANDEZ	07/20/23	484.21
	08/11/23	941.85
JULIE RENEE HERNANDEZ - Total		1,426.06
JULIETTA ARREDONDO	08/21/23	1,053.89
	08/22/23	905.58
JULIETTA ARREDONDO - Total		1,959.47
JULIUS R SMITH	09/28/22	159.60
JULIUS R SMITH - Total		159.60
JUNCTION ISD	09/12/22	22,106.00
	09/21/22	441,450.12
	10/07/22	19,253.58
	10/18/22	32,584.14
	10/19/22	39,512.25
	10/21/22	343,639.00
	10/25/22	350.00

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/26/22	136,286.09
10/28/22	46,550.30
11/18/22	37,858.37
11/22/22	25,686.00
12/07/22	28,854.79
12/21/22	38,248.00
12/27/22	60,291.16
01/18/23	21,864.91
01/25/23	124,873.92
02/15/23	32,098.85
03/08/23	31,338.92
03/21/23	140,426.50
03/22/23	44,640.00
03/31/23	72,979.04
04/03/23	1,435.39
04/14/23	32,825.36
04/21/23	25,573.00
05/12/23	38,003.59
05/17/23	30,881.82
05/23/23	102,883.07
06/01/23	29,965.81
06/02/23	17,924.86
06/07/23	7,283.20
06/21/23	46,845.00
06/28/23	22,518.21
06/29/23	49,737.82
06/30/23	103,493.54
07/21/23	26,072.00
08/01/23	318,857.47
08/03/23	29,717.66
08/18/23	1,728.01
08/22/23	28,284.92
08/23/23	69,438.00
08/24/23	157,777.13
08/25/23	18,441.70

TEA FY2023 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUNCTION ISD - Total		2,900,579.50
JUSTIN P JONS	09/14/22	907.35
	09/19/22	181.93
	09/21/22	78.00
	09/22/22	234.98
	09/23/22	117.00
	09/27/22	175.73
	09/30/22	216.63
	10/03/22	72.67
	10/04/22	156.00
	10/10/22	200.78
	10/12/22	78.00
	10/17/22	78.00
	10/26/22	262.08
	10/27/22	39.76
	10/31/22	117.00
	11/09/22	466.10
	11/14/22	218.61
	11/16/22	91.80
	11/17/22	78.00
	11/28/22	241.26
	12/12/22	78.00
	12/21/22	196.74
	12/30/22	78.00
	03/09/23	98.02
	03/27/23	79.92
	04/19/23	4.79
	07/20/23	43.92
	07/27/23	39.96
JUSTIN P JONS - Total		4,631.03
JUSTIN R PORTER	01/06/23	17.00
	01/10/23	387.21
	01/19/23	550.54

TEA FY2023 Payments - Vendors Beginning with "J"

Payment Date

Amount

01/20/23	631.36
03/02/23	618.10
03/03/23	165.70
03/09/23	441.75
03/27/23	190.55
04/06/23	31.40
04/10/23	14.77
04/14/23	37.03
05/10/23	540.64
06/02/23	13.19
08/07/23	722.02
08/22/23	397.36

JUSTIN R PORTER - Total

4,758.62