

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
JACKSBORO ISD	09/04/24	23,555.74
	09/09/24	28,241.95
	09/10/24	94,753.24
	09/13/24	7,194.00
	09/23/24	2,532,897.00
	09/26/24	44,987.50
	09/27/24	418,328.00
	10/04/24	18,889.70
	10/17/24	58,870.40
	10/18/24	6,252.00
	10/23/24	1,989,306.39
	10/30/24	61,801.96
	11/07/24	40,800.00
	11/14/24	277,899.00
	11/15/24	69,168.44
	11/21/24	41,790.00
JACKSBORO ISD - Total		5,714,735.32
JACKSONVILLE ISD	09/04/24	237,859.34
	09/10/24	343,498.92
	09/16/24	1,973.56
	09/23/24	5,040,291.00
	09/27/24	2,058,303.00
	10/02/24	355,298.88
	10/11/24	35.49
	10/23/24	3,434,655.00
	10/30/24	267,426.93
	10/31/24	759,338.83
	11/01/24	56,545.34
	11/07/24	430,587.83
	11/12/24	375,657.02
	11/14/24	1,179,334.00
	11/21/24	3,414,653.00
JACKSONVILLE ISD - Total		17,955,458.14
JACOB A KOBERSKY	09/06/24	18.58

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
	10/15/24	241.17
	10/16/24	81.93
	10/23/24	167.84
	11/08/24	6.89
JACOB A KOBERSKY - Total		516.41
JACQUELENE CALDWELL	09/10/24	1,500.00
JACQUELENE CALDWELL - Total		1,500.00
JAEDON COLLINS SEAGLER	11/12/24	55.93
	11/13/24	41.96
JAEDON COLLINS SEAGLER - Total		97.89
JAIME R HUERTA	09/20/24	15.34
	09/26/24	38.87
	09/27/24	254.85
	09/30/24	77.74
	10/02/24	292.26
	10/03/24	77.74
	10/28/24	153.21
	10/29/24	194.35
	11/05/24	80.24
	11/06/24	8.01
	11/08/24	321.98
	11/12/24	155.48
	11/14/24	77.74
JAIME R HUERTA - Total		1,747.81
JAMES M FINLEY	09/16/24	598.42
	09/24/24	259.83
	09/30/24	356.57
	10/03/24	179.04
	10/16/24	349.23
	10/21/24	675.17
	11/01/24	293.53
JAMES M FINLEY - Total		2,711.79

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMES W PELLEGRINO	10/02/24	1,800.00
	10/09/24	5,000.00
JAMES W PELLEGRINO - Total		6,800.00
JAMIE HICKS	10/28/24	794.66
JAMIE HICKS - Total		794.66
JAMIE THOMAS	09/03/24	686.12
	09/17/24	430.29
JAMIE THOMAS - Total		1,116.41
JANELL A WEBBER	09/26/24	258.28
	11/07/24	310.50
	11/12/24	744.85
JANELL A WEBBER - Total		1,313.63
JANITA GILLIAM	09/03/24	1,500.00
JANITA GILLIAM - Total		1,500.00
JARDEN LEGAL SERVICES	09/23/24	1,575.00
	11/05/24	495.00
	11/20/24	3,142.62
JARDEN LEGAL SERVICES - Total		5,212.62
JARIA MARTIN	10/31/24	513.00
JARIA MARTIN - Total		513.00
JARRELL ISD	09/03/24	120,140.46
	09/10/24	16,769.54
	09/19/24	12,088.37
	09/23/24	3,931,245.00
	10/08/24	30,091.29
	10/15/24	367,673.60
	10/17/24	2,515.43
	10/22/24	7,620.05

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
	10/23/24	3,253,331.00
	10/30/24	5,454.00
	10/31/24	2,500.00
	11/12/24	137,075.00
	11/14/24	2,131,686.00
	11/21/24	1,898,255.00
	11/25/24	44,422.34
JARRELL ISD - Total		11,960,867.08
JASPER ISD	09/04/24	115,239.24
	09/23/24	3,296,266.74
	09/24/24	169,847.42
	09/26/24	23,405.67
	09/27/24	753,281.00
	10/15/24	176,162.48
	10/16/24	32.43
	10/21/24	53,559.17
	10/23/24	2,526,780.00
	10/24/24	27,807.44
	11/12/24	200,317.22
	11/14/24	195,677.00
	11/21/24	1,368,483.00
JASPER ISD - Total		8,906,858.81
JAYTON-GIRARD ISD	09/04/24	4,002.26
	09/23/24	6,729.00
	09/26/24	3,390.00
	09/27/24	428.00
	10/02/24	5,605.52
	10/16/24	16,499.25
	10/23/24	6,912.00
	11/21/24	6,834.00
JAYTON-GIRARD ISD - Total		50,400.03
JEAN MASSIEU FOUNDATION	09/17/24	12,464.25
	09/20/24	12,542.90

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
	09/23/24	160,332.00
	09/26/24	25.00
	10/07/24	93,496.14
	10/16/24	9,480.00
	10/18/24	16,544.20
	10/23/24	166,163.00
	11/21/24	167,543.00
JEAN MASSIEU FOUNDATION - Total		638,590.49
JEANETTE JACOBS	09/03/24	720.00
JEANETTE JACOBS - Total		720.00
JEFF G BUTTS	11/12/24	604.69
JEFF G BUTTS - Total		604.69
JEFFERSON ISD	09/03/24	94,337.21
	09/10/24	125,801.35
	09/11/24	80,980.20
	09/12/24	15,771.65
	09/23/24	1,653,995.00
	09/24/24	6,838.67
	09/27/24	114,555.15
	10/04/24	132,165.75
	10/08/24	47,054.08
	10/15/24	133,215.94
	10/23/24	1,363,144.00
	11/14/24	70,849.00
	11/21/24	762,143.99
JEFFERSON ISD - Total		4,600,851.99
JEFFREY S KOCH	10/15/24	27.14
	10/16/24	70.54
	11/01/24	392.25
	11/04/24	110.76
	11/20/24	359.00
	11/21/24	506.88

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
JEFFREY S KOCH - Total		1,466.57
JENNIFER A MAJORS	10/23/24	27.53
	10/24/24	182.20
	10/30/24	240.04
JENNIFER A MAJORS - Total		449.77
JENNIFER GAONA	11/18/24	213.34
JENNIFER GAONA - Total		213.34
JENNIFER L CHIDSEY	09/26/24	261.38
	10/02/24	13.68
	10/04/24	23.00
	10/09/24	378.34
	10/23/24	13.00
JENNIFER L CHIDSEY - Total		689.40
JENNIFER N ALEXANDER	10/23/24	1,891.17
JENNIFER N ALEXANDER - Total		1,891.17
JENNIFER PATTERSON	09/18/24	751.33
	10/28/24	1,931.24
JENNIFER PATTERSON - Total		2,682.57
JENNIFER V EBBELER	11/18/24	475.00
JENNIFER V EBBELER - Total		475.00
JENNIFER W BEECH	10/28/24	116.33
	10/29/24	83.92
	10/30/24	317.77
JENNIFER W BEECH - Total		518.02
JERAD FAIN	11/01/24	650.98
	11/19/24	150.65
	11/26/24	407.51
JERAD FAIN - Total		1,209.14

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
JEREMY B LANDA	09/30/24	19.30
	10/01/24	38.87
	11/07/24	8.15
	11/13/24	46.90
JEREMY B LANDA - Total		113.22
JEREMY P BLACK	09/06/24	293.50
	11/13/24	783.23
JEREMY P BLACK - Total		1,076.73
JESSICA BOACHIE	10/30/24	338.28
JESSICA BOACHIE - Total		338.28
JESSICA FOULKE	09/03/24	435.75
	10/11/24	68.34
	11/01/24	97.97
JESSICA FOULKE - Total		602.06
JESSICA S SNYDER	10/28/24	719.18
	11/26/24	719.18
JESSICA S SNYDER - Total		1,438.36
JESUSA PONS GARNER	09/03/24	2,220.00
JESUSA PONS GARNER - Total		2,220.00
JFW CONSULTING LLC	11/04/24	478.00
JFW CONSULTING LLC - Total		478.00
JILL MCCARTHY ARNTZ	09/25/24	180.00
	11/19/24	3,721.88
JILL MCCARTHY ARNTZ - Total		3,901.88
JIM HOGG COUNTY ISD	09/03/24	140,910.36
	09/06/24	54,691.70
	09/09/24	69,631.16

TEA FY2025 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/11/24	69,179.28
09/23/24	1,227,088.00
09/26/24	9,626.00
09/30/24	3,637.75
10/02/24	4,919.49
10/03/24	300.00
10/09/24	317,124.11
10/10/24	5,602.30
10/15/24	135,757.90
10/22/24	5,159.49
10/23/24	912,062.04
10/25/24	2,840.00
10/29/24	21,535.11
10/30/24	41,015.83
10/31/24	12,109.47
11/05/24	3,310.09
11/06/24	1,750.00
11/12/24	156,993.51
11/14/24	174,875.00
11/19/24	257,489.88
11/21/24	828,808.00

JIM HOGG COUNTY ISD - Total

4,456,416.47

JIM NED CISD

09/23/24	1,843,116.00
10/02/24	131,159.54
10/23/24	1,526,531.00
11/14/24	356,108.00
11/21/24	845,684.00

JIM NED CISD - Total

4,702,598.54

JIMMY L BOWSER

11/15/24 251.58

JIMMY L BOWSER - Total

251.58

JOAQUIN ISD

09/03/24	23,532.76
09/04/24	36,400.26
09/05/24	19,269.21

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
	09/23/24	1,568,473.00
	09/27/24	284,256.00
	10/03/24	14,120.00
	10/10/24	1,990.00
	10/23/24	1,328,930.51
	10/31/24	87,352.51
	11/12/24	57,588.34
	11/14/24	136,305.00
	11/21/24	686,660.00
JOAQUIN ISD - Total		4,244,877.59
JOBS FOR THE FUTURE	09/05/24	50,797.35
	10/31/24	339,027.87
JOBS FOR THE FUTURE - Total		389,825.22
JODY'S RENTAL DBA CENTEX RENTALS	09/12/24	1,162.80
JODY'S RENTAL DBA CENTEX RENTALS - Total		1,162.80
JOE D HERRERA	09/10/24	463.83
	09/13/24	155.48
	09/18/24	1,122.71
	09/24/24	314.43
	10/08/24	637.10
	10/14/24	25.25
	10/17/24	38.87
	10/28/24	293.05
	11/05/24	350.57
	11/07/24	208.61
	11/20/24	903.14
JOE D HERRERA - Total		4,513.04
JOHN C JONES	09/05/24	446.03
	09/11/24	227.86
	09/24/24	236.38
	10/07/24	233.40
	10/23/24	191.73

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/05/24	258.13
JOHN C JONES - Total		1,593.53
JOHN H WOOD JR PUBLIC CHARTER DISTRICT	09/23/24	757,941.00
	09/27/24	23,497.92
	10/23/24	759,041.00
	10/30/24	24,472.26
	11/06/24	33,814.42
	11/21/24	867,487.77
	11/25/24	65,931.86
JOHN H WOOD JR PUBLIC CHARTER DISTRICT - Total		2,532,186.23
JOHN JOHNSTON	11/21/24	1,215.74
JOHN JOHNSTON - Total		1,215.74
JOHN M GARLAND	11/25/24	19.00
	11/26/24	38.87
JOHN M GARLAND - Total		57.87
JOHN P SCOTT	09/17/24	593.28
	09/24/24	249.79
	09/30/24	362.29
	10/03/24	165.98
	10/11/24	502.36
	10/22/24	532.68
	10/31/24	307.79
JOHN P SCOTT - Total		2,714.17
JOHNSON CITY ISD	09/03/24	11,739.11
	09/20/24	8,869.55
	09/23/24	26,972.00
	10/15/24	21,402.84
	10/17/24	38,577.12
	10/18/24	2,000.00
	10/23/24	27,761.00
	11/14/24	190,096.00

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/15/24	25,721.56
	11/18/24	32,041.12
	11/21/24	27,630.00
JOHNSON CITY ISD - Total		412,810.30
JOHNSON CONTROLS SECURITY SOLUTIONS	10/01/24	154.71
	11/01/24	154.71
JOHNSON CONTROLS SECURITY SOLUTIONS - Total		309.42
JONATHAN ARMSTRONG	10/30/24	758.61
JONATHAN ARMSTRONG - Total		758.61
JONATHAN D SANDLIN	10/04/24	48.78
JONATHAN D SANDLIN - Total		48.78
JONESBORO ISD	09/03/24	15,685.06
	09/16/24	9,132.73
	09/23/24	626,787.00
	09/27/24	121,468.00
	09/30/24	14,403.19
	10/18/24	19,166.27
	10/21/24	19,672.68
	10/23/24	515,862.00
	11/14/24	7,132.00
	11/21/24	277,234.00
	11/25/24	595,024.30
JONESBORO ISD - Total		2,221,567.23
JOSHUA D SUMMERS	09/10/24	596.70
JOSHUA D SUMMERS - Total		596.70
JOSHUA ISD	09/03/24	86,985.91
	09/16/24	211,850.44
	09/23/24	7,937,001.00
	09/26/24	8,874.96
	09/27/24	2,889,959.00

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
	10/03/24	1,580.00
	10/09/24	278,799.41
	10/10/24	17,731.62
	10/15/24	210,013.90
	10/16/24	415.00
	10/23/24	6,548,996.00
	10/30/24	4,090.00
	11/14/24	1,371,133.00
	11/15/24	232,838.38
	11/21/24	3,555,720.00
JOSHUA ISD - Total		23,355,988.62
JOSUE TAMAREZ TORRES	09/16/24	200.02
	10/17/24	430.56
	10/28/24	170.04
JOSUE TAMAREZ TORRES - Total		800.62
JOURDANTON ISD	09/18/24	54,207.83
	09/23/24	1,634,941.00
	09/27/24	860,500.00
	10/03/24	82,664.50
	10/16/24	3,731.25
	10/22/24	10,212.11
	10/23/24	1,429,158.83
	10/25/24	150,000.00
	10/28/24	30,361.00
	10/31/24	29,527.14
	11/04/24	216,088.10
	11/06/24	107,826.74
	11/07/24	800.00
	11/14/24	208,466.16
	11/15/24	86,044.97
	11/21/24	742,222.20
	11/25/24	29,065.66
JOURDANTON ISD - Total		5,675,817.49

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOURNEYED.COM INC.	09/13/24	2,497.00
JOURNEYED.COM INC. - Total		2,497.00
JOYCE Y CORDELL GILMER	10/22/24	475.00
JOYCE Y CORDELL GILMER - Total		475.00
JUAN A GONZALES	09/03/24	388.65
	09/18/24	595.10
	09/26/24	535.52
	10/09/24	197.42
	10/18/24	524.59
	10/28/24	1,007.72
	11/05/24	521.40
	11/12/24	165.81
	11/14/24	175.28
	11/15/24	361.52
JUAN A GONZALES - Total		4,473.01
JUBILEE ACADEMIC CENTER	09/09/24	593,169.82
	09/13/24	66,696.77
	09/16/24	334,425.24
	09/23/24	4,862,982.00
	09/25/24	19,672.57
	10/02/24	434,249.44
	10/09/24	455,399.46
	10/15/24	796,712.56
	10/23/24	4,594,316.00
	10/24/24	2,466.72
	10/28/24	622,457.00
	10/30/24	291,104.00
	11/06/24	38,893.49
	11/07/24	271,622.81
	11/12/24	342,400.69
	11/13/24	350.00
	11/15/24	144,132.29
	11/18/24	33,389.23

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/21/24	4,632,195.00
	11/22/24	672,593.83
JUBILEE ACADEMIC CENTER - Total		19,209,228.92
JUDSON ISD	09/03/24	5,178,715.75
	09/04/24	28,075.97
	09/18/24	269,194.93
	09/19/24	52,110.37
	09/20/24	1,110,071.88
	09/23/24	22,350,910.00
	09/26/24	16,060.34
	09/27/24	750,880.00
	10/03/24	49,990.50
	10/11/24	35.49
	10/22/24	19,946.12
	10/23/24	20,335,114.57
	10/30/24	9,544.00
	11/06/24	331,494.17
	11/07/24	905,782.90
	11/12/24	11,497.32
	11/14/24	7,810,090.00
	11/21/24	10,180,363.29
	11/26/24	13,272.94
JUDSON ISD - Total		69,423,150.54
JULIA E ROSS	10/07/24	578.38
	10/08/24	184.60
	10/09/24	56.49
	10/22/24	11.74
	11/08/24	60.38
	11/14/24	191.49
JULIA E ROSS - Total		1,083.08
JULIE A MARTINEZ	09/30/24	1,280.43
JULIE A MARTINEZ - Total		1,280.43

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
JULIE WAYMAN	10/04/24	52.40
	10/07/24	852.11
	10/08/24	276.98
JULIE WAYMAN - Total		1,181.49
JUNCTION ISD	09/04/24	18,809.35
	09/23/24	545,149.00
	09/26/24	8,888.32
	10/01/24	19,203.81
	10/02/24	30,891.52
	10/07/24	223.23
	10/10/24	30,321.82
	10/23/24	428,914.00
	10/28/24	2,698.18
	10/29/24	20,384.41
	11/01/24	658.65
	11/12/24	34,724.55
	11/21/24	33,142.65
JUNCTION ISD - Total		1,174,009.49
JUSTIN P JONS	09/10/24	186.46
	09/13/24	83.92
	09/24/24	1,605.50
	09/25/24	405.11
	09/26/24	167.84
	10/02/24	658.10
	10/03/24	143.26
	10/07/24	41.96
	10/18/24	24.84
	10/21/24	125.88
	10/23/24	228.93
	10/29/24	333.76
	10/30/24	216.86
	10/31/24	83.92
	11/20/24	909.86
	11/21/24	121.31

TEA FY2025 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUSTIN P JONS - Total		5,337.51
JUSTIN R PORTER	10/30/24	628.45
JUSTIN R PORTER - Total		628.45
JUSTIN WILKERSON	09/10/24	397.80
JUSTIN WILKERSON - Total		397.80