

TEA FY2019 Payments - Vendors Beginning with "J"
JACKSBORO ISD

Payment Date	Amount
09/04/18	1,064.62
09/06/18	10,529.20
09/07/18	724.90
09/12/18	29,730.25
09/21/18	356,223.00
10/05/18	108,316.83
10/09/18	260,702.00
10/19/18	1,721.90
10/23/18	196,950.00
11/07/18	56,928.45
11/16/18	39,683.17
11/19/18	1,022.38
11/20/18	48,964.00
11/30/18	28,650.00
12/06/18	42,108.14
12/12/18	1,252.00
12/13/18	161.12
12/20/18	34,527.00
01/11/19	34,326.89
01/16/19	905.24
02/07/19	44,408.38
03/06/19	47,369.52
03/08/19	54,607.00
03/21/19	60,473.00
03/29/19	1,260.00
04/01/19	2,609.99
04/05/19	40,097.18
04/17/19	1.18
04/23/19	31,989.00
04/25/19	2,889.64
04/26/19	579.00
05/06/19	130,912.00
05/08/19	47,208.56
05/22/19	89,302.79
06/07/19	38,075.37

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/13/19	85,272.00
	06/21/19	90,109.00
	07/11/19	16,935.22
	07/17/19	3,356.10
	07/18/19	10,203.90
	07/23/19	35,688.00
	07/25/19	20,348.70
	07/30/19	350.00
	08/12/19	8,488.49
	08/20/19	2,550.84
	08/21/19	186,520.00
JACKSBORO ISD - Total		2,306,095.95
JACKSON WALKER LLP	09/26/18	3,932.50
	10/09/18	8,124.50
	10/10/18	16,630.50
	11/20/18	16,064.50
	12/11/18	105.00
	12/13/18	8,872.50
	01/03/19	1,942.50
	03/07/19	3,885.00
	04/05/19	630.00
	04/24/19	18,466.50
	05/13/19	1,102.50
	05/23/19	6,379.00
	06/20/19	4,567.50
	06/27/19	12,674.50
	07/19/19	1,256.50
	07/25/19	6,037.50
	08/15/19	23,614.00
	08/22/19	17,161.00
JACKSON WALKER LLP - Total		151,446.00
JACKSONVILLE ISD	09/05/18	59,890.75
	09/11/18	305,514.96

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/12/18	3,728.47
09/21/18	3,587,665.00
09/27/18	227.40
10/03/18	246,623.72
10/23/18	2,631,553.00
10/25/18	1,347.84
11/02/18	276,225.13
11/09/18	96.60
11/13/18	538,582.88
11/15/18	5,527.39
11/20/18	2,612,928.00
11/30/18	1,886,365.00
12/06/18	224,893.25
12/20/18	3,096,018.52
01/09/19	178,993.01
01/23/19	2,592,173.00
02/07/19	217,707.59
02/08/19	359,500.64
02/11/19	1,500.00
02/21/19	1,393,169.00
03/06/19	258,150.09
03/21/19	2,643,556.00
04/01/19	14,265.46
04/03/19	208,545.36
04/10/19	570,810.22
04/17/19	6.48
04/23/19	149,661.00
04/26/19	26,116.00
05/03/19	275,972.26
05/13/19	403,242.13
05/15/19	3,284.15
05/22/19	2,519,758.00
06/05/19	269,457.80
06/11/19	376,643.41
06/20/19	54,921.12

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/21/19	2,783,391.00
	06/27/19	643,577.20
	07/05/19	41,362.20
	07/10/19	10,492.82
	07/23/19	2,663,616.39
	08/12/19	54,816.17
	08/14/19	1,169.60
	08/21/19	14,825.00
JACKSONVILLE ISD - Total		34,207,871.01
JACOB W KLETT	04/12/19	173.95
	04/17/19	74.00
	04/25/19	307.81
	04/29/19	15.43
	05/06/19	288.47
	05/09/19	24.10
	05/20/19	208.00
	05/21/19	189.02
	05/24/19	74.00
	05/31/19	74.00
	06/28/19	211.99
JACOB W KLETT - Total		1,640.77
JACQUELINE M PORTER	09/18/18	536.60
	09/19/18	455.03
	10/12/18	167.70
	11/19/18	374.60
	11/27/18	1,327.13
	12/10/18	23.85
	01/24/19	357.86
	01/28/19	170.56
	02/04/19	831.17
	04/05/19	1,722.13
	04/19/19	44.89
	08/23/19	78.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	08/26/19	276.86
JACQUELINE M PORTER - Total		6,366.38
JACQUELINE PARK	10/10/18	372.60
JACQUELINE PARK - Total		372.60
JAIME CERVANTES	10/08/18	384.45
	01/04/19	354.66
	05/06/19	282.55
JAIME CERVANTES - Total		1,021.66
JAMES BLAKE HAYGOOD	03/18/19	79.46
	04/04/19	320.86
JAMES BLAKE HAYGOOD - Total		400.32
JAMES C HOLMAN	09/13/18	164.59
JAMES C HOLMAN - Total		164.59
JAMES C SUMMERVILLE	11/09/18	90.78
	11/19/18	374.60
	02/25/19	68.98
	06/06/19	962.00
	06/24/19	16.58
	07/01/19	59.90
	07/15/19	37.00
	08/05/19	168.49
	08/12/19	156.00
JAMES C SUMMERVILLE - Total		1,934.33
JAMES G CROWE	11/14/18	96.00
	11/26/18	88.22
	07/11/19	463.96
	07/17/19	910.68
JAMES G CROWE - Total		1,558.86

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMES G DORIS	11/26/18	204.64
JAMES G DORIS - Total		204.64
JAMIE MORRIS	12/19/18	833.00
JAMIE MORRIS - Total		833.00
JAMIE NEWBERRY	04/16/19	419.92
	05/09/19	250.70
JAMIE NEWBERRY - Total		670.62
JANET M WARREN	01/08/19	54.99
	03/29/19	73.33
	04/08/19	986.77
	04/11/19	538.96
JANET M WARREN - Total		1,654.05
JANET SOLIS RODRIGUEZ	03/14/19	4,995.00
JANET SOLIS RODRIGUEZ - Total		4,995.00
JANET STACKHOUSE	08/16/19	387.20
JANET STACKHOUSE - Total		387.20
JANICE LYNN VEGA	08/16/19	763.64
JANICE LYNN VEGA - Total		763.64
JANINE KORNEGAY	10/10/18	621.00
	08/16/19	561.75
JANINE KORNEGAY - Total		1,182.75
JARDEN LEGAL SERVICES	04/04/19	1,351.04
	05/28/19	2,588.36
	07/02/19	4,891.13
	07/29/19	687.99
JARDEN LEGAL SERVICES - Total		9,518.52

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JARRAD A TOUSSANT	10/04/18	65.82
	01/08/19	65.57
	01/09/19	279.10
	01/28/19	37.28
	02/01/19	337.78
	02/08/19	65.72
	02/14/19	441.67
	02/15/19	15.16
	04/11/19	356.98
	05/09/19	320.68
	05/10/19	58.28
	05/17/19	74.00
	05/22/19	51.23
	05/24/19	74.00
	06/26/19	131.44
	07/17/19	240.00
	07/22/19	147.80
	07/29/19	73.63
	08/06/19	30.76
JARRAD A TOUSSANT - Total		2,866.90
JARRAURI WAYNE CURRY	08/16/19	511.20
JARRAURI WAYNE CURRY - Total		511.20
JARRELL ISD	09/17/18	43,602.22
	09/20/18	106,949.30
	09/21/18	1,320,743.00
	09/24/18	3,958.40
	09/26/18	2,400.00
	09/27/18	13,357.61
	10/08/18	955,508.00
	10/11/18	4,266.00
	10/15/18	113,374.40
	10/18/18	35,721.34
	10/19/18	21,838.64

TEA FY2019 Payments - Vendors Beginning with "J"**Payment Date****Amount**

10/23/18	869,958.00
11/01/18	8,474.07
11/20/18	80,445.00
11/28/18	80,063.44
12/03/18	101,989.00
12/12/18	69,492.38
12/20/18	56,726.00
01/28/19	111,363.80
01/30/19	54,266.91
02/20/19	68,394.56
03/08/19	76,547.82
03/21/19	99,354.00
04/01/19	4,694.48
04/10/19	65,672.50
04/17/19	2.13
04/23/19	52,556.00
04/26/19	5,029.00
05/17/19	130,492.94
05/22/19	56,709.00
05/29/19	78,596.00
06/06/19	1,622.13
06/21/19	148,044.00
06/28/19	70,106.61
07/11/19	77,931.43
07/23/19	58,634.00
07/25/19	200.00
08/12/19	32,764.47
08/14/19	7,010.26
08/21/19	517,643.00

JARRELL ISD - Total

5,606,501.84

JASON CARONA

01/24/19

876.74

JASON CARONA - Total

876.74

JASON M HEWITT

09/11/18

335.87

TEA FY2019 Payments - Vendors Beginning with "J"**Payment Date****Amount**

09/12/18	566.69
10/16/18	95.38
11/02/18	258.93
11/19/18	391.56
02/05/19	45.61
02/12/19	207.66
02/15/19	327.75
03/06/19	37.00
03/12/19	530.66
03/14/19	99.13
03/25/19	130.68
04/02/19	593.77
04/05/19	325.84
04/08/19	111.00
05/02/19	49.21
05/20/19	41.54
05/22/19	74.00
06/24/19	30.30
08/27/19	47.77

JASON M HEWITT - Total

4,300.35

JASPER ISD

09/07/18	40,860.93
09/13/18	755.85
09/17/18	17,818.07
09/21/18	2,210,559.67
09/27/18	2,100.00
10/03/18	154,285.07
10/04/18	406,031.45
10/05/18	352,756.85
10/09/18	141,382.00
10/19/18	121,695.00
10/23/18	1,596,537.00
10/29/18	114,376.00
10/30/18	7,889.50
11/07/18	191,126.25

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/09/18	16,355.00
11/20/18	893,156.00
11/30/18	51,961.00
12/06/18	139,433.21
12/12/18	1,252.00
12/20/18	84,007.28
01/04/19	111,525.58
01/22/19	202,613.50
01/23/19	36,953.00
01/29/19	7,315.08
02/01/19	7,531.50
02/07/19	140,961.40
02/21/19	36,953.00
02/27/19	6,952.50
03/06/19	158,841.54
03/21/19	142,262.00
04/01/19	7,577.14
04/03/19	124,503.31
04/17/19	3.44
04/23/19	773,971.00
04/26/19	6,645.00
05/03/19	473,045.62
05/22/19	544,118.00
05/30/19	16,607.48
05/31/19	7,134.74
06/03/19	289,753.35
06/05/19	137,880.58
06/06/19	3,168.00
06/13/19	349,903.28
06/20/19	1,309.00
06/21/19	1,139,778.00
07/01/19	86.00
07/05/19	3,108.00
07/18/19	161.98
07/23/19	1,262,131.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/30/19	1,050.00
	08/01/19	2,444.00
	08/12/19	39,652.01
	08/21/19	1,495,145.00
JASPER ISD - Total		14,075,423.16
JAYTON-GIRARD ISD	09/05/18	2,832.83
	09/13/18	25.00
	09/17/18	1,351.80
	09/21/18	9,478.00
	10/03/18	4,076.50
	10/08/18	228,398.00
	10/23/18	12,621.00
	11/07/18	4,495.86
	11/20/18	6,560.00
	12/12/18	3,843.08
	12/20/18	4,626.00
	01/16/19	2,962.89
	02/05/19	17,660.10
	02/07/19	3,543.53
	02/27/19	2,118.10
	03/06/19	3,820.37
	03/21/19	8,102.00
	04/01/19	484.50
	04/05/19	2,824.26
	04/17/19	0.22
	04/23/19	4,286.00
	05/08/19	4,378.04
	05/22/19	4,625.00
	06/05/19	3,435.77
	06/21/19	12,073.00
	06/26/19	16,007.90
	07/03/19	2,398.00
	07/05/19	50.30
	07/23/19	4,782.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	08/12/19	1,463.38
	08/21/19	15,246.00
JAYTON-GIRARD ISD - Total		388,569.43
JEAN MASSIEU FOUNDATION	09/05/18	7,300.09
	09/17/18	15,039.28
	09/20/18	852.88
	09/21/18	151,241.00
	09/27/18	8,484.70
	10/02/18	10,502.57
	10/16/18	15,564.87
	10/17/18	3,887.00
	10/18/18	16,039.66
	10/23/18	162,988.00
	11/01/18	170.97
	11/09/18	18,043.05
	11/14/18	21,008.03
	11/20/18	163,856.00
	12/07/18	14,042.51
	12/19/18	9,248.83
	12/20/18	158,635.00
	12/28/18	93.00
	01/09/19	10,471.47
	01/23/19	159,062.00
	02/06/19	38,686.73
	02/12/19	7,904.39
	02/13/19	15,033.46
	02/21/19	162,910.00
	03/05/19	5,071.49
	03/06/19	16,041.23
	03/21/19	160,614.00
	04/01/19	730.13
	04/03/19	12,550.77
	04/04/19	23,842.45
	04/17/19	0.33

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/23/19	155,466.00
	04/26/19	486.00
	05/08/19	24,948.97
	05/14/19	15,787.10
	05/22/19	157,160.00
	06/19/19	13,814.76
	06/21/19	165,239.00
	06/25/19	2,690.00
	07/17/19	16,519.06
	07/23/19	153,130.00
	08/12/19	792.84
	08/13/19	14,017.07
	08/21/19	149,038.00
JEAN MASSIEU FOUNDATION - Total		2,259,004.69
JEANETTE MERCER	04/08/19	233.75
	04/09/19	184.00
JEANETTE MERCER - Total		417.75
JEANNIE TOMASEK	05/09/19	755.58
	06/13/19	80.74
JEANNIE TOMASEK - Total		836.32
JEFFERSON ISD	09/04/18	134,530.93
	09/05/18	56,462.68
	09/20/18	18,237.79
	09/21/18	1,866,408.00
	09/24/18	1,145.40
	10/05/18	86,305.69
	10/19/18	12,718.00
	10/23/18	1,509,618.00
	11/07/18	97,575.16
	11/20/18	58,505.00
	11/30/18	18,740.00
	12/07/18	75,241.03

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/20/18	41,255.00
01/07/19	365,730.97
01/09/19	59,990.60
01/31/19	823.57
02/07/19	70,515.00
02/21/19	13,103.00
03/06/19	81,916.86
03/07/19	238,468.80
03/11/19	6,317.87
03/21/19	72,257.00
04/01/19	3,609.18
04/03/19	66,982.30
04/17/19	1.64
04/19/19	41,870.22
04/23/19	46,997.00
04/26/19	1,780.00
05/03/19	91,237.93
05/15/19	118,617.72
05/22/19	41,243.00
05/29/19	70,596.01
06/06/19	2,310.00
06/12/19	57,677.74
06/13/19	97,883.50
06/17/19	32,602.52
06/18/19	400.00
06/20/19	550.00
06/21/19	107,668.00
07/05/19	23,350.46
07/08/19	41,117.28
07/23/19	42,643.00
07/30/19	350.00
08/08/19	778.50
08/12/19	22,670.20
08/21/19	1,155,915.20

JEFFERSON ISD - Total

6,954,717.75

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JEFFREY R COTTRILL	09/27/18	1,388.08
	10/03/18	329.91
	10/11/18	2,996.02
	11/08/18	384.93
	11/09/18	442.16
	03/01/19	45.90
	03/12/19	280.98
	03/25/19	93.39
	04/03/19	8.00
	04/05/19	8.00
	04/08/19	44.11
	05/09/19	457.96
	06/17/19	136.49
	06/18/19	149.20
	06/24/19	60.80
	07/01/19	37.00
	07/05/19	175.90
	07/11/19	238.98
	07/29/19	438.50
	08/05/19	362.99
	08/15/19	178.00
	08/23/19	39.09
JEFFREY R COTTRILL - Total		8,296.39
JEFFREY S KOCH	10/17/18	169.39
	02/12/19	25.00
	03/12/19	668.66
	07/15/19	222.59
JEFFREY S KOCH - Total		1,085.64
JENNA L REYNOLDS	08/12/19	780.79
	08/23/19	142.60
JENNA L REYNOLDS - Total		923.39

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER BURR	04/08/19	502.85
	04/09/19	368.00
	06/21/19	435.97
	06/28/19	319.70
JENNIFER BURR - Total		1,626.52
JENNIFER D ROBERTS	08/16/19	595.97
JENNIFER D ROBERTS - Total		595.97
JENNIFER HAMZY	09/25/18	335.80
	10/02/18	246.79
JENNIFER HAMZY - Total		582.59
JENNIFER L BREWER	05/06/19	480.43
	06/13/19	175.64
	06/27/19	74.00
JENNIFER L BREWER - Total		730.07
JENNIFER L HAGAN	10/31/18	850.97
	12/04/18	201.00
JENNIFER L HAGAN - Total		1,051.97
JENNIFER L W BROUSSARD	05/01/19	1,014.03
JENNIFER L W BROUSSARD - Total		1,014.03
JENNIFER LOUISE BURDEN	04/09/19	790.12
JENNIFER LOUISE BURDEN - Total		790.12
JENNIFER LUTHER	12/21/18	401.82
JENNIFER LUTHER - Total		401.82
JENNIFER M PEREZ	06/14/19	106.60
JENNIFER M PEREZ - Total		106.60
JENNIFER N ALEXANDER	06/26/19	187.90

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/25/19	136.90
	08/15/19	385.96
JENNIFER N ALEXANDER - Total		710.76
JENNIFER PATTERSON	12/20/18	41.89
	01/09/19	70.00
	01/28/19	1,097.86
	02/04/19	69.65
	02/15/19	750.83
	03/06/19	153.00
	03/12/19	682.67
	04/03/19	170.06
	04/08/19	633.93
	04/10/19	219.20
	04/17/19	164.46
	04/18/19	3,104.41
	04/29/19	681.43
	05/09/19	41.89
	05/20/19	74.00
	05/22/19	211.52
	05/24/19	74.00
	06/06/19	748.50
	06/20/19	752.27
	06/27/19	105.00
	06/28/19	395.19
	07/01/19	805.72
	07/15/19	43.39
	08/06/19	1,445.94
	08/19/19	1,057.89
	08/26/19	689.83
	08/27/19	41.89
JENNIFER PATTERSON - Total		14,326.42
JENNIFER W SANDERS	12/04/18	732.18
JENNIFER W SANDERS - Total		732.18

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JENNIFER WILKERSON	03/18/19	610.33
	04/04/19	641.72
JENNIFER WILKERSON - Total		1,252.05
JENNIFER YOUNGE	08/16/19	553.17
JENNIFER YOUNGE - Total		553.17
JEREMY T BARD	10/15/18	317.39
	10/17/18	671.60
	11/08/18	232.17
	11/19/18	671.60
	12/10/18	1,488.61
	01/28/19	1,050.49
	02/15/19	1,377.88
	03/25/19	965.84
	04/15/19	1,193.43
	04/19/19	73.08
	05/06/19	81.20
JEREMY T BARD - Total		8,123.29
JERLETHA MCDONALD	04/11/19	109.25
	08/14/19	5.10
	08/15/19	92.65
JERLETHA MCDONALD - Total		207.00
JESSE E ACUNA	12/10/18	156.97
JESSE E ACUNA - Total		156.97
JESSICA M MCLOUGHLIN	11/09/18	220.72
	11/19/18	500.38
	12/05/18	390.39
	01/28/19	975.56
	03/06/19	271.39
	05/02/19	852.53

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	05/06/19	301.95
	05/09/19	1,049.67
	05/29/19	579.56
JESSICA M MCLOUGHLIN - Total		5,142.15
JESSICA S SNYDER	03/26/19	228.69
JESSICA S SNYDER - Total		228.69
JEWISH FAMILY SERVICE	03/21/19	7,500.00
JEWISH FAMILY SERVICE - Total		7,500.00
JIHAN HENDLEY	02/14/19	1,054.80
JIHAN HENDLEY - Total		1,054.80
JILL H DRUESEDOW	09/07/18	692.75
	11/08/18	514.55
	01/08/19	518.08
	03/19/19	786.06
	05/16/19	695.33
	08/14/19	772.55
JILL H DRUESEDOW - Total		3,979.32
JIM HOGG COUNTY ISD	09/04/18	22,448.19
	09/05/18	59,589.73
	09/18/18	40,739.66
	09/19/18	1,527.00
	09/21/18	1,381,661.00
	09/26/18	9,975.00
	10/03/18	112,009.11
	10/09/18	118,710.00
	10/11/18	55,610.67
	10/18/18	34,756.72
	10/23/18	1,127,895.00
	10/31/18	22,225.13
	11/02/18	127,706.65

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/06/18	159,865.97
11/20/18	617,679.00
11/21/18	27,625.95
11/30/18	7,679.00
12/06/18	97,509.75
12/11/18	176,653.87
12/12/18	1,252.00
12/13/18	137.75
12/14/18	1,500.00
12/20/18	37,150.00
12/28/18	12,019.08
01/04/19	79,558.82
01/23/19	16,902.00
01/24/19	132,668.93
01/31/19	1,214.55
02/07/19	106,651.15
02/12/19	174,282.13
02/21/19	16,902.00
02/26/19	19,273.26
03/04/19	113,047.33
03/06/19	109,970.73
03/21/19	65,068.00
03/27/19	800.00
04/01/19	4,420.79
04/02/19	69,023.95
04/03/19	87,565.88
04/05/19	24,706.27
04/15/19	90,895.57
04/17/19	2.00
04/23/19	522,528.00
04/26/19	8,903.00
04/30/19	94,404.55
05/03/19	118,232.73
05/08/19	99,548.57
05/09/19	22,294.30

TEA FY2019 Payments - Vendors Beginning with "J"**Payment Date****Amount**

05/22/19	387,733.18
05/23/19	64,921.80
05/29/19	99,817.22
06/05/19	21,522.54
06/07/19	97,562.78
06/21/19	745,095.00
07/09/19	146,316.37
07/23/19	868,250.00
07/24/19	119,478.35
07/25/19	88,900.80
08/02/19	74,334.14
08/05/19	23,606.73
08/12/19	9,937.07
08/14/19	16,143.23
08/19/19	204,474.34
08/21/19	1,019,975.00
08/26/19	35,932.48

JIM HOGG COUNTY ISD - Total

10,256,791.77

JIM NED CISD

09/07/18	3,852.22
09/17/18	101,449.30
09/21/18	1,020,535.00
10/08/18	481,778.00
10/18/18	18,688.87
10/23/18	847,913.00
11/01/18	107,340.95
11/14/18	21,466.85
11/16/18	26,123.65
11/19/18	89,345.02
11/20/18	472,732.00
11/30/18	17,575.00
12/06/18	18,440.85
12/20/18	40,675.00
01/09/19	14,241.68
01/17/19	15,051.43

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
01/23/19	18,505.00
02/05/19	1,345,325.00
02/13/19	16,636.30
02/15/19	307,050.13
02/21/19	18,505.00
03/06/19	18,858.30
03/21/19	71,242.00
04/01/19	1,959.95
04/10/19	16,430.67
04/17/19	0.89
04/19/19	299,162.38
04/23/19	357,976.00
04/26/19	8,696.00
05/15/19	20,127.63
05/22/19	252,865.00
05/30/19	131,522.57
06/14/19	18,921.20
06/21/19	531,457.00
07/11/19	94,120.74
07/23/19	580,923.00
07/30/19	3,850.00
08/12/19	12,572.50
08/21/19	691,072.65
08/22/19	26,511.04
08/23/19	13,648.64

JIM NED CISD - Total

8,155,148.41

JO A BILDERBACK

09/10/18	315.36
03/20/19	334.77
08/16/19	323.60

JO A BILDERBACK - Total

973.73

JOANNA RATLIFF

03/18/19	297.43
04/04/19	481.29
04/16/19	290.28

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	05/09/19	250.70
JOANNA RATLIFF - Total		1,319.70
JOANNE C CLARK	11/09/18	1,026.47
	11/14/18	721.37
	11/21/18	104.67
	11/26/18	74.00
	12/03/18	222.46
	12/11/18	228.00
	12/13/18	74.00
	04/26/19	906.66
	05/06/19	91.22
JOANNE C CLARK - Total		3,448.85
JOAQUIN ISD	09/05/18	14,453.43
	09/13/18	2,046.00
	09/21/18	1,003,222.00
	10/03/18	30,093.15
	10/11/18	6,925.00
	10/19/18	623.25
	10/23/18	853,660.00
	11/14/18	35,544.78
	11/20/18	463,822.00
	11/30/18	174,605.00
	12/07/18	25,797.67
	12/13/18	9,993.12
	12/17/18	117,162.20
	12/20/18	22,526.00
	01/04/19	21,811.96
	01/23/19	10,248.00
	02/07/19	26,098.98
	02/19/19	73,044.96
	02/21/19	10,248.00
	03/06/19	27,538.15
	03/21/19	39,454.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/01/19	1,885.45
	04/03/19	23,009.39
	04/04/19	41,980.51
	04/17/19	0.85
	04/23/19	365,433.00
	04/26/19	2,334.00
	05/03/19	29,167.72
	05/22/19	250,801.00
	05/24/19	17,067.13
	06/21/19	516,320.00
	06/25/19	91,781.87
	07/01/19	26.00
	07/23/19	610,370.00
	08/12/19	13,753.12
	08/21/19	715,391.00
	08/22/19	18,860.29
JOAQUIN ISD - Total		5,667,098.98
JOBS FOR THE FUTURE	04/11/19	715,642.00
JOBS FOR THE FUTURE - Total		715,642.00
JOE U RUIZ	10/17/18	590.10
	02/06/19	363.38
	05/06/19	298.36
JOE U RUIZ - Total		1,251.84
JOEL C LEAGANS	10/23/18	1,055.79
	02/05/19	42.68
	02/08/19	111.00
	05/14/19	356.46
JOEL C LEAGANS - Total		1,565.93
JOHANNA HOUSTON	04/08/19	209.95
	04/09/19	368.00
	08/27/19	219.67

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHANNA HOUSTON - Total		797.62
JOHN H WOOD JR PUBLIC CHARTER DISTRICT	09/05/18	33,754.80
	09/06/18	45,384.56
	09/07/18	40,772.39
	09/21/18	843,001.00
	10/03/18	39,512.01
	10/08/18	19,054.61
	10/23/18	858,807.00
	10/25/18	234.09
	10/31/18	25,654.97
	11/05/18	170,251.36
	11/19/18	40,138.37
	11/20/18	850,155.00
	12/06/18	102,979.96
	12/12/18	39,917.81
	12/20/18	853,181.00
	01/09/19	148,779.70
	01/23/19	854,396.00
	02/11/19	149,330.70
	02/21/19	860,652.00
	03/08/19	35,765.88
	03/14/19	173,973.29
	03/21/19	870,359.00
	04/01/19	2,233.89
	04/05/19	174,491.32
	04/17/19	1.01
	04/23/19	836,397.00
	04/26/19	2,700.00
	05/06/19	131,288.75
	05/10/19	39,245.57
	05/22/19	857,954.00
	06/03/19	123,635.91
	06/12/19	40,187.86
	06/21/19	897,092.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/28/19	21,687.32
	07/03/19	101,339.16
	07/11/19	6,189.65
	07/15/19	37,923.13
	07/23/19	872,300.00
	08/12/19	4,013.12
	08/14/19	40,878.06
	08/19/19	135,080.60
	08/21/19	855,101.00
JOHN H WOOD JR PUBLIC CHARTER DISTRICT - Total		12,235,794.85
JOHN KELLY	03/19/19	499.72
	05/24/19	203.37
	08/12/19	308.69
JOHN KELLY - Total		1,011.78
JOHN MUNOZ	12/12/18	468.00
	12/18/18	2,100.09
	03/13/19	98.00
	03/26/19	407.52
JOHN MUNOZ - Total		3,073.61
JOHN P NEWELL	11/26/18	875.72
	12/10/18	764.41
	01/16/19	1,273.94
	02/13/19	210.49
	04/08/19	483.53
	06/05/19	661.33
JOHN P NEWELL - Total		4,269.42
JOHN SAWYER	10/23/18	330.57
JOHN SAWYER - Total		330.57
JOHN THOMAS	11/06/18	334.00
	11/07/18	78.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/27/18	117.00
	12/10/18	333.50
	12/11/18	243.00
	02/14/19	243.00
	02/26/19	368.00
	03/12/19	117.00
	05/10/19	243.00
	05/20/19	117.00
	06/04/19	333.50
	08/26/19	423.12
JOHN THOMAS - Total		2,950.12
JOHN TURPIN	07/17/19	176.53
JOHN TURPIN - Total		176.53
JOHN W GRUBENMAN	09/17/18	931.31
	01/16/19	672.68
	02/15/19	1,310.20
	02/25/19	520.15
	03/18/19	282.13
	05/14/19	303.16
	06/05/19	426.41
	06/06/19	782.21
	07/01/19	1,115.68
	07/16/19	572.65
	08/02/19	351.49
	08/26/19	439.97
JOHN W GRUBENMAN - Total		7,708.04
JOHN WILEY & SONS INC	06/13/19	395.00
JOHN WILEY & SONS INC - Total		395.00
JOHNNY BROWN	07/29/19	573.71
JOHNNY BROWN - Total		573.71

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHNSON APPLIED SOLUTIONS LLC	09/05/18	14,966.70
	10/03/18	18,541.00
	10/31/18	90,786.50
	11/29/18	41,693.00
	01/09/19	41,193.00
	02/05/19	11,700.00
	03/05/19	41,693.00
	03/28/19	46,193.00
	04/30/19	25,716.00
	06/19/19	76,257.50
	07/25/19	7,000.00
JOHNSON APPLIED SOLUTIONS LLC - Total		415,739.70
JOHNSON CITY ISD	09/12/18	6,732.23
	09/13/18	1,822.85
	09/21/18	159,693.00
	10/11/18	453.00
	10/17/18	21,865.36
	10/18/18	2,472.01
	10/23/18	156,413.00
	10/26/18	20,054.62
	11/02/18	21,355.84
	11/20/18	31,674.00
	11/30/18	11,383.00
	12/04/18	25,643.39
	12/12/18	27,750.57
	12/20/18	22,334.00
	01/11/19	13,006.15
	01/25/19	34,921.00
	02/11/19	15,336.27
	03/06/19	14,881.34
	03/21/19	39,118.00
	04/01/19	1,301.73
	04/17/19	13,410.47
	04/18/19	42,076.80

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/23/19	20,693.00
	05/17/19	14,231.81
	05/22/19	22,328.00
	05/29/19	17,145.93
	06/05/19	37,495.31
	06/11/19	13,174.52
	06/21/19	58,289.00
	07/23/19	23,086.00
	07/25/19	7,796.60
	07/29/19	39,189.08
	08/12/19	6,745.77
	08/19/19	232.35
	08/21/19	125,546.58
JOHNSON CITY ISD - Total		1,069,652.58
JOHNSON CONTROLS SECURITY SOLUTIONS	09/04/18	119.75
	09/17/18	128.73
	10/25/18	128.73
	10/31/18	128.73
	01/02/19	128.73
	02/01/19	138.38
	03/01/19	138.38
	03/29/19	138.38
	04/30/19	138.38
	05/13/19	127.32
	05/31/19	138.38
	07/02/19	138.38
	08/01/19	138.38
JOHNSON CONTROLS SECURITY SOLUTIONS - Total		1,730.65
JONATHAN D DELGADO	10/12/18	283.18
	11/02/18	736.40
	11/06/18	707.71
	11/19/18	1,415.69
	01/09/19	178.33

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JONATHAN D DELGADO - Total		3,321.31
JONATHAN S CRABTREE	01/22/19	38.00
	01/31/19	42.54
JONATHAN S CRABTREE - Total		80.54
JONEL K PERALTA	11/21/18	1,093.15
	07/11/19	886.60
	07/16/19	506.69
	08/26/19	1,612.76
JONEL K PERALTA - Total		4,099.20
JONESBORO ISD	09/11/18	350.00
	09/19/18	2,779.62
	09/21/18	833,229.00
	10/03/18	12,081.81
	10/09/18	22,931.00
	10/23/18	288,923.00
	11/07/18	13,619.91
	11/20/18	158,773.00
	11/30/18	15,134.00
	12/06/18	19,056.27
	12/14/18	11,401.01
	12/20/18	10,349.00
	01/09/19	8,472.40
	01/23/19	4,708.00
	02/07/19	9,960.69
	02/21/19	4,708.00
	03/06/19	11,755.00
	03/21/19	18,127.00
	04/01/19	681.98
	04/10/19	8,722.43
	04/17/19	0.30
	04/23/19	135,302.00
	04/26/19	576.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	05/03/19	27,434.65
	05/22/19	93,634.00
	06/21/19	204,061.06
	07/23/19	224,154.00
	08/12/19	5,069.26
	08/21/19	263,673.00
	08/27/19	18,790.98
JONESBORO ISD - Total		2,428,458.37
JOON HYUK KIM	05/03/19	205.17
	06/24/19	175.24
	08/26/19	2,496.16
JOON HYUK KIM - Total		2,876.57
JOSE III DELAGARZA	12/04/18	193.91
	12/19/18	39.00
	03/25/19	390.83
	04/18/19	843.69
	05/22/19	196.02
JOSE III DELAGARZA - Total		1,663.45
JOSE LUCIANO MARTINEZ	03/18/19	544.51
	04/04/19	481.29
JOSE LUCIANO MARTINEZ - Total		1,025.80
JOSE M RODRIGUEZ	04/02/19	58.93
	05/31/19	58.93
	08/08/19	56.14
JOSE M RODRIGUEZ - Total		174.00
JOSEPH A GONZALES	10/10/18	621.00
JOSEPH A GONZALES - Total		621.00
JOSEPH IVASZUK	12/28/18	1,664.81
	01/03/19	653.25

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	02/28/19	523.14
	03/12/19	1,023.47
JOSEPH IVASZUK - Total		3,864.67
JOSEPH M WILLARD	09/18/18	801.60
	12/06/18	486.94
	02/14/19	40.66
	06/18/19	47.89
	07/01/19	37.00
	07/02/19	37.00
	08/02/19	65.05
	08/12/19	148.00
JOSEPH M WILLARD - Total		1,664.14
JOSEPH P SIEDLECKI	12/13/18	248.28
	12/19/18	41.11
	12/20/18	114.59
	01/09/19	1,367.78
	01/17/19	57.78
	02/01/19	245.78
	02/04/19	223.23
	03/12/19	307.94
	03/14/19	64.00
	03/25/19	61.84
	03/26/19	168.31
	04/10/19	32.00
	04/29/19	43.56
	06/13/19	640.68
	06/14/19	50.00
	06/18/19	77.61
	07/05/19	20.16
	07/15/19	37.00
JOSEPH P SIEDLECKI - Total		3,801.65
JOSEPH REST	10/26/18	483.57

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	11/27/18	96.63
	12/18/18	1,298.64
	01/03/19	355.69
	01/28/19	318.83
	02/20/19	828.23
	03/13/19	845.34
	04/12/19	1,491.78
	04/16/19	542.11
	05/03/19	318.03
	05/31/19	186.02
	06/04/19	1,276.58
	06/27/19	276.95
	07/16/19	825.66
JOSEPH REST - Total		9,144.06
JOSHUA GUTIERREZ	03/18/19	84.34
	04/04/19	481.29
JOSHUA GUTIERREZ - Total		565.63
JOSHUA ISD	09/11/18	118,432.09
	09/12/18	96,491.39
	09/13/18	4,131.50
	09/17/18	20,427.67
	09/21/18	6,395,290.00
	10/05/18	21,456.30
	10/10/18	338,558.52
	10/11/18	26,439.00
	10/23/18	4,421,869.00
	11/06/18	168,174.03
	11/07/18	220,721.14
	11/20/18	2,446,626.00
	11/30/18	1,622,417.00
	12/06/18	132,491.16
	12/07/18	250,179.00
	12/12/18	177,994.68

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
12/20/18	183,724.00
12/21/18	94,470.00
12/27/18	188,178.21
01/09/19	12,000.00
01/15/19	24,606.00
01/16/19	151,414.84
01/17/19	1,378.85
01/23/19	83,586.00
02/11/19	334,591.05
02/21/19	83,586.00
02/27/19	2,262.83
03/11/19	181,557.84
03/13/19	195,191.55
03/21/19	321,789.00
04/01/19	14,500.48
04/04/19	190,907.09
04/05/19	26,431.45
04/10/19	163,540.99
04/17/19	6.58
04/19/19	84.74
04/23/19	2,001,546.00
04/26/19	90,006.00
05/08/19	145,422.49
05/10/19	205,705.58
05/22/19	1,396,970.00
05/23/19	599,287.48
06/05/19	148,243.40
06/06/19	861.34
06/07/19	177,933.65
06/12/19	1,831.83
06/13/19	22,589.00
06/21/19	2,911,230.00
07/03/19	6,286.75
07/05/19	28,843.38
07/08/19	149,940.86

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/23/19	3,288,007.00
	07/25/19	9,070.11
	07/30/19	700.00
	08/12/19	42,412.54
	08/13/19	134,608.38
	08/21/19	3,882,283.00
	08/22/19	12,302.36
JOSHUA ISD - Total		33,971,587.13
JOSHUA J RYF	07/11/19	259.95
	08/12/19	811.32
	08/15/19	556.76
JOSHUA J RYF - Total		1,628.03
JOURDANTON ISD	09/07/18	67,587.49
	09/17/18	20,183.25
	09/21/18	1,601,574.00
	09/27/18	679.50
	10/02/18	91,147.00
	10/03/18	64,787.17
	10/10/18	107,981.49
	10/11/18	5,056.65
	10/19/18	936.50
	10/23/18	1,270,454.00
	11/02/18	68,919.72
	11/15/18	22,744.03
	11/20/18	75,718.00
	12/04/18	30.45
	12/06/18	56,610.37
	12/13/18	1,317.80
	12/20/18	53,392.00
	12/27/18	86,046.70
	01/04/19	48,686.10
	02/07/19	54,788.54
	02/28/19	55,922.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	03/01/19	5,400.00
	03/06/19	60,530.83
	03/21/19	93,516.00
	04/01/19	3,691.45
	04/03/19	49,969.45
	04/17/19	1.67
	04/23/19	49,467.00
	05/01/19	44,578.32
	05/08/19	67,117.20
	05/22/19	53,377.00
	05/29/19	53,924.26
	06/21/19	139,345.00
	07/23/19	55,189.00
	07/25/19	96,873.26
	08/12/19	24,023.90
	08/21/19	711,742.00
JOURDANTON ISD - Total		5,263,309.10
JOURNALISM EDUCATION ASSOCIATION	08/07/19	155.00
JOURNALISM EDUCATION ASSOCIATION - Total		155.00
JOYCE Y CORDELL	11/12/18	275.00
JOYCE Y CORDELL - Total		275.00
JUANITA I GONZALEZ	12/03/18	140.27
	12/10/18	333.50
	02/08/19	143.34
	02/11/19	148.32
	02/14/19	368.00
JUANITA I GONZALEZ - Total		1,133.43
JUANITA PAZ	10/10/18	621.00
JUANITA PAZ - Total		621.00
JUBILEE ACADEMIC CENTER	09/11/18	350.00

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/21/18	10,345,990.00
09/27/18	48,104.18
10/03/18	213,240.59
10/11/18	421,375.15
10/23/18	9,366,390.00
11/01/18	294,918.92
11/05/18	69,589.42
11/14/18	382,957.62
11/20/18	5,043,849.00
11/21/18	45,000.00
12/19/18	274,475.24
12/20/18	2,204,754.00
01/11/19	590,400.29
01/23/19	2,242,623.00
02/14/19	1,600.00
02/20/19	290,356.89
02/21/19	2,263,959.00
03/13/19	324,732.10
03/21/19	2,504,723.00
03/26/19	268,993.61
03/27/19	800.00
04/01/19	15,952.67
04/12/19	265,749.04
04/17/19	7.24
04/23/19	4,247,931.00
04/26/19	73,919.00
05/10/19	326,313.51
05/17/19	89,675.42
05/22/19	2,902,178.00
06/12/19	318,480.75
06/17/19	213,757.73
06/19/19	128,955.76
06/21/19	4,289,174.00
07/03/19	160,526.91
07/17/19	43,751.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/23/19	3,936,028.00
	07/30/19	2,800.00
	08/12/19	56,061.90
	08/16/19	8,399.04
	08/21/19	4,290,236.00
JUBILEE ACADEMIC CENTER - Total		58,569,078.98
JUDSON ISD	09/18/18	31,125.47
	09/19/18	1,703,370.80
	09/21/18	15,115,789.00
	10/03/18	530,808.32
	10/04/18	876,516.06
	10/05/18	555,900.93
	10/19/18	149,874.00
	10/23/18	13,461,552.00
	10/30/18	1,130,301.44
	10/31/18	13,370.46
	11/01/18	3,124.41
	11/09/18	1,278,061.60
	11/20/18	7,578,003.00
	11/30/18	782,433.00
	12/03/18	1,288,253.83
	12/04/18	30.45
	12/07/18	1,465.70
	12/12/18	6,258.00
	12/19/18	920,317.43
	12/20/18	756,583.00
	12/27/18	552,962.70
	01/23/19	344,211.00
	01/29/19	602,545.41
	01/30/19	1,894,985.09
	02/21/19	344,211.00
	02/22/19	1,007,808.49
	02/26/19	467,334.56
	03/21/19	1,325,143.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	03/22/19	1,569,306.68
	03/27/19	728,369.28
	04/01/19	71,823.13
	04/17/19	32.63
	04/23/19	6,378,590.93
	04/26/19	949,210.75
	05/15/19	1,177,926.89
	05/20/19	598,914.60
	05/22/19	4,144,269.00
	05/28/19	488,754.21
	06/12/19	1,244,188.70
	06/21/19	9,271,477.34
	06/25/19	222,119.14
	06/26/19	1,305,277.08
	07/17/19	102,271.85
	07/23/19	9,348,323.00
	07/25/19	954,406.80
	07/30/19	6,650.00
	08/12/19	272,028.54
	08/19/19	802.35
	08/21/19	11,137,739.00
JUDSON ISD - Total		102,694,822.05
JUDY M CASTLEBERRY	12/19/18	709.36
	07/10/19	129.66
JUDY M CASTLEBERRY - Total		839.02
JULIA E ROSS	04/25/19	271.02
	05/06/19	286.24
	05/21/19	118.12
JULIA E ROSS - Total		675.38
JULIA ROSA SOLUTIONS LLC	08/09/19	4,000.00
JULIA ROSA SOLUTIONS LLC - Total		4,000.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
JULIANNA AHONEN	10/10/18	621.00
	08/16/19	1,073.36
JULIANNA AHONEN - Total		1,694.36
JULIANNE HART	04/17/19	71.75
JULIANNE HART - Total		71.75
JULIE A KUHN	09/11/18	147.68
	03/20/19	166.81
	04/16/19	142.18
JULIE A KUHN - Total		456.67
JULIE A MARTINEZ	09/19/18	1,156.52
	04/29/19	610.40
	05/06/19	578.08
	05/14/19	141.27
	05/17/19	74.00
	08/23/19	656.92
JULIE A MARTINEZ - Total		3,217.19
JULIE E GUTHRIE	07/11/19	493.96
	08/02/19	681.12
JULIE E GUTHRIE - Total		1,175.08
JULIE RAHN	11/06/18	275.00
JULIE RAHN - Total		275.00
JULIEANNE ARREOLA	05/06/19	106.02
JULIEANNE ARREOLA - Total		106.02
JUNCTION ISD	09/05/18	16,879.74
	09/07/18	7,820.06
	09/20/18	10,052.94
	09/21/18	723,884.00
	09/27/18	16,470.88

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/03/18	17,757.60
10/10/18	31,197.09
10/23/18	593,102.03
10/24/18	609.86
10/31/18	19,337.75
11/07/18	35,481.52
11/20/18	27,945.00
12/03/18	17,858.67
12/07/18	28,301.14
12/20/18	42,241.65
01/09/19	23,501.51
01/29/19	17,757.32
01/30/19	800.00
02/13/19	29,158.50
02/26/19	25,331.85
03/13/19	30,528.15
03/21/19	34,514.00
03/28/19	17,517.71
03/29/19	1,600.00
04/01/19	1,429.29
04/17/19	27,839.95
04/23/19	18,257.00
04/26/19	2,689.00
04/30/19	22,078.71
05/15/19	32,890.64
05/22/19	19,700.00
05/28/19	18,475.46
06/05/19	26,180.49
06/06/19	6,419.70
06/17/19	7,416.80
06/20/19	929.75
06/21/19	51,428.00
06/25/19	7,441.37
06/26/19	20,895.85
07/23/19	20,368.00

TEA FY2019 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/29/19	31,828.28
	07/30/19	450.00
	08/06/19	10,829.30
	08/12/19	8,306.52
	08/21/19	738,716.00
	08/22/19	18,111.54
JUNCTION ISD - Total		2,862,330.62
JUSTI TRAUERNICHT	04/16/19	46.63
JUSTI TRAUERNICHT - Total		46.63
JUSTIN P JONS	09/25/18	20.00
	10/04/18	51.00
	10/10/18	37.00
	10/22/18	68.48
	10/25/18	213.83
	10/29/18	74.00
	11/01/18	74.00
	11/05/18	64.88
	11/15/18	37.00
	11/26/18	396.52
	12/04/18	476.64
	03/15/19	74.00
	03/20/19	206.91
	03/26/19	235.80
	04/19/19	77.58
	04/29/19	74.00
	07/01/19	80.76
	07/15/19	74.00
JUSTIN P JONS - Total		2,336.40
JUSTIN R PORTER	10/23/18	106.28
	11/19/18	453.94
	12/10/18	70.00
	12/13/18	445.16

TEA FY2019 Payments - Vendors Beginning with "J"

Payment Date	Amount
01/09/19	1,105.57
02/01/19	38.19
03/06/19	37.93
04/05/19	625.05
04/11/19	507.98
05/15/19	272.59
06/13/19	1,232.86
07/17/19	43.70
08/15/19	385.96

JUSTIN R PORTER - Total

5,325.21