

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
J CRUZ AND ASSOCIATES LLC	11/19/20	118.00
	12/15/20	568.00
	02/25/21	1,072.00
	03/16/21	956.50
	07/22/21	550.00
J CRUZ AND ASSOCIATES LLC - Total		3,264.50
JACK W LESCH	10/23/20	500.00
	08/24/21	500.00
JACK W LESCH - Total		1,000.00
JACKSBORO ISD	09/10/20	34,563.41
	09/11/20	32,923.40
	09/16/20	20,652.05
	09/17/20	19,214.04
	09/23/20	1,488,368.00
	09/24/20	799.20
	10/14/20	65,793.00
	10/21/20	1,176,729.00
	10/26/20	51,484.12
	10/29/20	49,012.60
	11/18/20	59,554.70
	11/23/20	45,802.00
	12/02/20	6,357.00
	12/11/20	35,832.86
	12/18/20	29,545.00
	12/22/20	46,389.00
	01/08/21	80,663.09
	02/03/21	46,403.62
	02/05/21	4,491.00
	03/17/21	40,474.94
	03/23/21	68,306.00
	03/30/21	2,606.37
	04/01/21	5,000.00
	04/07/21	51,097.40

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/21/21	29,064.00
	05/10/21	215,962.22
	05/12/21	69,084.36
	05/19/21	54,250.14
	05/21/21	32,095.00
	06/09/21	49,178.26
	06/23/21	81,694.00
	07/13/21	58,206.17
	07/15/21	4,196.16
	07/21/21	31,822.00
	07/22/21	11,341.52
	08/04/21	10,677.00
	08/23/21	919,338.24
JACKSBORO ISD - Total		5,028,970.87
JACKSON WALKER LLP	09/03/20	20,667.00
	09/25/20	16,410.50
	10/30/20	10,185.00
	11/04/20	15,983.00
	12/21/20	44,706.00
	01/15/21	1,942.50
	01/28/21	14,377.50
	03/12/21	10,593.50
	03/26/21	2,730.00
	04/14/21	21,007.50
	04/26/21	3,506.50
	06/09/21	48,481.50
	07/02/21	39,056.50
	08/03/21	1,155.00
	08/05/21	5,932.50
	08/30/21	1,470.00
JACKSON WALKER LLP - Total		258,204.50
JACKSONVILLE ISD	09/08/20	306,417.83
	09/10/20	17,882.50

TEA FY2021 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/11/20	170,528.48
09/15/20	73,611.82
09/23/20	6,097,307.00
09/24/20	117,492.00
10/02/20	349,318.24
10/21/20	5,082,092.00
10/22/20	234,176.27
10/23/20	19,899.94
10/27/20	2,300.00
11/05/20	911.25
11/17/20	24,653.24
11/18/20	354,940.02
11/19/20	349,593.37
11/23/20	3,160,910.00
12/03/20	142,079.15
12/04/20	312,820.02
12/18/20	1,165,480.00
12/22/20	214,569.00
01/08/21	271,976.74
01/21/21	66,229.00
02/03/21	312,682.42
02/09/21	274,137.08
02/12/21	133,149.98
02/23/21	419,532.91
02/25/21	120,103.55
03/03/21	273,468.64
03/11/21	223,625.87
03/12/21	9,870.27
03/16/21	27,593.68
03/23/21	315,946.00
03/26/21	78,591.00
03/30/21	14,452.90
04/07/21	358,657.34
04/15/21	400,322.93
04/16/21	2,945.00

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/21/21	2,281,595.00
	05/05/21	531.00
	05/06/21	419,146.16
	05/07/21	417,105.33
	05/12/21	229,915.64
	05/21/21	1,565,212.00
	06/02/21	356,046.68
	06/10/21	19,725.50
	06/11/21	556,876.00
	06/23/21	3,217,398.00
	07/01/21	88,253.02
	07/02/21	45,724.74
	07/15/21	525,431.54
	07/21/21	3,685,561.00
	08/04/21	38,919.00
	08/09/21	2,155.80
	08/13/21	1,451,122.79
	08/18/21	43,401.20
	08/19/21	2,096,894.25
	08/23/21	4,523,061.00
	08/25/21	33,348.00
JACKSONVILLE ISD - Total		43,097,691.09
JACOB A KOBERSKY	08/02/21	33.18
	08/03/21	64.00
JACOB A KOBERSKY - Total		97.18
JAEDON COLLINS SEAGLER	05/13/21	384.00
	06/01/21	488.00
	06/15/21	200.00
	06/29/21	328.00
	07/19/21	568.00
	07/29/21	380.00
	08/13/21	180.00
JAEDON COLLINS SEAGLER - Total		2,528.00

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAMES W PELLEGRINO	10/19/20	2,200.00
	12/29/20	900.00
	03/10/21	1,800.00
JAMES W PELLEGRINO - Total		4,900.00
JAMIE C KWAN	01/22/21	361.74
JAMIE C KWAN - Total		361.74
JANE ARDEN ZIMMERMAN	09/14/20	250.00
	07/12/21	250.00
JANE ARDEN ZIMMERMAN - Total		500.00
JARDEN LEGAL SERVICES	12/14/20	1,350.00
	05/12/21	1,350.00
	06/16/21	498.80
	07/16/21	540.00
	08/12/21	4,140.00
JARDEN LEGAL SERVICES - Total		7,878.80
JARRELL ISD	09/22/20	815,818.00
	09/23/20	2,738,759.00
	10/21/20	2,147,881.00
	10/30/20	16,724.42
	11/02/20	2,711.00
	11/05/20	2,029.71
	11/10/20	24,623.54
	11/19/20	26,873.46
	11/23/20	185,619.20
	12/02/20	64,586.68
	12/03/20	10,000.00
	12/11/20	93,671.30
	12/14/20	4,985.00
	12/18/20	86,198.00
	12/21/20	751.68

TEA FY2021 Payments - Vendors Beginning with "J"**Payment Date****Amount**

12/22/20	93,121.00
01/13/21	477.12
01/15/21	60,555.18
02/25/21	21,904.77
03/04/21	81,957.74
03/09/21	103,315.65
03/17/21	44,045.49
03/18/21	11,172.65
03/23/21	137,117.00
03/30/21	5,520.31
04/21/21	58,343.00
04/29/21	30,531.00
04/30/21	138,219.31
05/05/21	150,788.42
05/06/21	22,389.40
05/12/21	6,082.00
05/21/21	184,176.70
06/02/21	829.44
06/04/21	81,276.58
06/09/21	114,613.84
06/11/21	829.44
06/17/21	166,888.38
06/23/21	222,788.69
07/21/21	63,919.00
07/22/21	7,099.88
08/04/21	24,063.00
08/11/21	1,050.00
08/23/21	474,692.03

JARRELL ISD - Total

8,528,999.01

JASON SABO DBA FRONTERA STRATEGY

03/11/21

2,000.00

JASON SABO DBA FRONTERA STRATEGY - Total

2,000.00

JASPER ISD

09/11/20

9,660.75

09/15/20

92,312.97

TEA FY2021 Payments - Vendors Beginning with "J"

Payment Date	Amount
09/16/20	4,331.40
09/23/20	2,407,983.00
10/08/20	152,139.19
10/09/20	90,367.94
10/21/20	2,034,454.47
10/22/20	939.51
10/26/20	56,900.00
10/30/20	791,033.13
11/05/20	567,673.40
11/13/20	7,470.06
11/18/20	126,156.56
11/23/20	1,119,580.00
12/11/20	106,898.46
12/18/20	48,104.00
12/22/20	97,924.00
01/08/21	98,978.70
01/21/21	30,225.00
02/23/21	31,770.00
03/03/21	108,893.27
03/04/21	284,625.63
03/05/21	245,027.46
03/17/21	154,773.80
03/23/21	144,190.00
03/30/21	7,306.35
04/01/21	608,123.88
04/14/21	148,423.12
04/21/21	945,418.00
05/12/21	661,879.02
05/21/21	651,822.00
05/27/21	41,345.29
06/09/21	514,029.04
06/10/21	1,879.02
06/23/21	1,343,070.00
07/01/21	9.99
07/21/21	1,517,076.00

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	08/04/21	23,909.00
	08/11/21	1,050.00
	08/23/21	1,824,872.00
JASPER ISD - Total		17,102,625.41
JAYTON-GIRARD ISD	09/11/20	6,207.73
	09/23/20	188,832.00
	10/02/20	12,138.93
	10/09/20	5,898.92
	10/21/20	149,902.00
	11/18/20	5,261.52
	11/23/20	7,221.00
	12/04/20	4,472.79
	12/15/20	9,756.00
	12/22/20	7,314.00
	01/13/21	4,278.92
	02/05/21	4,317.34
	03/17/21	3,995.34
	03/23/21	10,770.00
	03/30/21	604.39
	04/07/21	4,661.33
	04/21/21	4,582.00
	05/07/21	5,318.92
	05/21/21	5,060.00
	06/09/21	3,443.73
	06/17/21	8,578.00
	06/18/21	7,788.00
	06/23/21	12,880.00
	06/25/21	25,000.00
	06/28/21	5,881.00
	07/21/21	5,157.00
	07/29/21	27,004.00
	07/30/21	42,300.00
	08/04/21	2,635.00
	08/23/21	93,956.00

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
JAYTON-GIRARD ISD - Total		675,215.86
JEAN BAHNEY	08/03/21	1,200.00
JEAN BAHNEY - Total		1,200.00
JEAN MASSIEU FOUNDATION	09/22/20	16.00
	09/23/20	171,044.82
	10/02/20	7,754.70
	10/21/20	174,577.00
	10/26/20	9,688.16
	11/02/20	123.00
	11/13/20	13,531.30
	11/18/20	12,308.58
	11/19/20	2,355.00
	11/23/20	178,679.00
	12/09/20	70,635.35
	12/11/20	9,753.74
	12/22/20	157,188.00
	01/08/21	21,339.19
	01/14/21	616.13
	01/15/21	5,669.00
	01/21/21	154,692.00
	02/10/21	25,046.09
	02/23/21	160,791.00
	03/09/21	19,797.42
	03/17/21	5,304.12
	03/23/21	165,143.00
	03/30/21	734.95
	04/07/21	11,210.88
	04/12/21	22,132.43
	04/15/21	791.36
	04/21/21	156,020.00
	04/29/21	1,174.00
	05/06/21	12,558.60
	05/07/21	18,931.18

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	05/21/21	156,956.00
	06/04/21	12,974.98
	06/08/21	21,931.53
	06/23/21	162,642.00
	06/25/21	2,755.94
	07/21/21	149,479.00
	07/28/21	24,016.41
	08/04/21	952.00
	08/23/21	152,645.00
JEAN MASSIEU FOUNDATION - Total		2,273,958.86
JEFFERSON ISD	09/11/20	29,647.32
	09/17/20	19,892.92
	09/18/20	90,785.48
	09/23/20	1,511,646.00
	09/24/20	7,820.00
	09/25/20	38,087.49
	10/09/20	72,617.62
	10/15/20	452,427.00
	10/21/20	1,264,369.00
	11/05/20	1,048.35
	11/18/20	86,340.86
	11/23/20	684,875.00
	12/10/20	20,200.00
	12/11/20	69,975.28
	12/18/20	19,936.00
	12/22/20	52,918.00
	12/29/20	5,000.00
	01/08/21	42,693.58
	01/12/21	13,692.00
	01/21/21	16,334.00
	01/22/21	1,657.50
	01/25/21	19,500.00
	02/05/21	62,952.12
	02/12/21	11,860.00

TEA FY2021 Payments - Vendors Beginning with "J"**Payment Date****Amount**

02/23/21	16,334.00
03/15/21	216,023.12
03/17/21	52,526.46
03/23/21	77,920.00
03/30/21	4,618.78
04/01/21	3,375.00
04/07/21	72,664.34
04/21/21	552,032.00
04/26/21	342,721.92
04/29/21	35,889.00
05/04/21	5,000.00
05/06/21	313,987.43
05/12/21	89,039.60
05/21/21	379,098.00
06/02/21	60,732.46
06/10/21	45,837.27
06/23/21	957,657.09
06/24/21	28,059.25
07/02/21	12,156.53
07/21/21	888,816.00
07/23/21	27,506.08
07/26/21	32,739.93
08/04/21	17,807.00
08/11/21	2,100.00
08/20/21	60,412.94
08/23/21	1,071,003.40
08/25/21	876.00

JEFFERSON ISD - Total

9,963,209.12

JEFFREY R COTTRILL

09/11/20	144.93
09/29/20	98.72
10/12/20	92.00
11/17/20	59.27
12/28/20	614.87
02/24/21	78.00

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	02/26/21	277.69
	03/19/21	600.26
	04/27/21	89.60
	06/07/21	321.07
	06/08/21	237.75
	06/10/21	237.44
JEFFREY R COTTRILL - Total		2,851.60
JENNIFER GOODMAN	04/27/21	4,500.00
JENNIFER GOODMAN - Total		4,500.00
JEREMY B LANDA	07/01/21	513.40
	07/07/21	510.52
	07/08/21	34.68
JEREMY B LANDA - Total		1,058.60
JESSE JALOMO	08/03/21	700.00
JESSE JALOMO - Total		700.00
JESSICA L CONLON	07/27/21	246.43
JESSICA L CONLON - Total		246.43
JEWISH FAMILY SERVICE	03/26/21	7,500.00
JEWISH FAMILY SERVICE - Total		7,500.00
JFW CONSULTING LLC	02/24/21	5,000.00
	06/09/21	249.00
JFW CONSULTING LLC - Total		5,249.00
JIM HOGG COUNTY ISD	09/08/20	281,502.16
	09/10/20	18,000.00
	09/11/20	56,053.34
	09/15/20	73,156.77
	09/23/20	1,715,307.00
	10/09/20	86,567.86

TEA FY2021 Payments - Vendors Beginning with "J"

Payment Date	Amount
10/14/20	90,032.53
10/21/20	1,425,040.00
11/09/20	152,476.44
11/18/20	75,526.88
11/23/20	780,464.00
11/24/20	35,364.00
12/02/20	164,476.23
12/03/20	4,287.12
12/04/20	59,702.74
12/18/20	6,376.00
12/22/20	57,291.00
01/06/21	148,443.68
01/08/21	56,534.88
01/21/21	15,137.00
02/04/21	134,550.39
02/05/21	83,810.28
02/23/21	15,137.00
03/08/21	225,259.20
03/17/21	77,413.84
03/23/21	72,210.00
03/30/21	4,682.04
04/01/21	10,687.35
04/06/21	178,447.12
04/07/21	89,989.30
04/21/21	611,642.00
04/29/21	9,236.00
05/03/21	51,741.78
05/05/21	256,383.46
05/06/21	114,399.62
05/13/21	187,969.36
05/21/21	418,801.00
06/02/21	100,677.68
06/04/21	302,470.27
06/23/21	857,739.00
07/02/21	248,625.82

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/07/21	44,616.69
	07/08/21	23,175.67
	07/21/21	998,295.00
	08/04/21	10,008.00
	08/06/21	225,014.54
	08/09/21	11,161.38
	08/17/21	12,334.09
	08/23/21	1,194,133.00
	08/25/21	672.00
JIM HOGG COUNTY ISD - Total		11,873,022.51
JIM NED CISD	09/23/20	1,259,431.00
	09/28/20	7,121.73
	10/21/20	1,066,094.00
	10/22/20	10,698.57
	10/26/20	20,154.73
	11/16/20	267,868.00
	11/17/20	39,070.35
	11/23/20	613,773.45
	12/10/20	8,507.50
	12/16/20	103,590.85
	12/18/20	28,169.52
	12/22/20	61,456.00
	01/08/21	29,594.18
	01/21/21	18,717.00
	02/23/21	18,717.00
	02/24/21	18,077.10
	03/16/21	331,277.32
	03/17/21	14,512.48
	03/18/21	3,750.00
	03/23/21	89,291.00
	03/30/21	2,286.17
	04/09/21	19,093.33
	04/21/21	462,990.00
	04/28/21	145,312.69

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/29/21	1,521.00
	05/21/21	344,958.44
	06/23/21	671,129.00
	06/25/21	18,772.03
	07/21/21	729,566.00
	08/04/21	12,893.00
	08/05/21	244,861.89
	08/11/21	350.00
	08/13/21	19,504.22
	08/23/21	889,977.00
JIM NED CISD - Total		7,573,086.55
JIM S VASZAUSKAS	08/03/21	1,200.00
JIM S VASZAUSKAS - Total		1,200.00
JOAQUIN ISD	09/02/20	58,319.74
	09/11/20	9,513.80
	09/23/20	1,248,576.00
	10/02/20	18,973.16
	10/21/20	1,033,991.00
	10/28/20	44,695.30
	11/06/20	32,491.34
	11/18/20	24,380.86
	11/23/20	536,472.00
	11/24/20	4,365.00
	12/02/20	17,678.00
	12/04/20	35,464.60
	12/07/20	31,928.53
	12/22/20	32,442.00
	01/08/21	114,752.37
	01/11/21	25,548.00
	01/13/21	30,000.00
	01/21/21	8,547.00
	01/28/21	6,999.98
	02/03/21	32,794.62

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	02/23/21	8,547.00
	03/11/21	110,313.32
	03/12/21	12,975.93
	03/17/21	22,109.48
	03/23/21	40,772.00
	03/30/21	1,667.78
	04/07/21	43,614.70
	04/21/21	444,652.00
	05/07/21	32,235.04
	05/12/21	76,488.11
	05/20/21	91,099.27
	05/21/21	310,906.00
	06/03/21	13,085.10
	06/09/21	30,396.46
	06/17/21	3,384.00
	06/23/21	615,720.00
	07/15/21	76,665.35
	07/21/21	736,228.00
	07/22/21	5,000.00
	08/04/21	15,221.00
	08/23/21	869,948.00
	08/25/21	7,672.00
JOAQUIN ISD - Total		6,916,633.84
JOBS FOR THE FUTURE	08/18/21	400,000.00
JOBS FOR THE FUTURE - Total		400,000.00
JOHN A (JAY) JOHNSON	01/08/21	680.20
	01/11/21	243.36
	03/04/21	650.52
	04/26/21	745.94
	05/19/21	650.52
	05/27/21	670.41
	07/27/21	650.52
JOHN A (JAY) JOHNSON - Total		4,291.47

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
JOHN E REID AND ASSOCIATES INC	08/17/21	447.00
JOHN E REID AND ASSOCIATES INC - Total		447.00
JOHN H WOOD JR PUBLIC CHARTER DISTRICT	09/11/20	43,119.28
	09/18/20	700.00
	09/23/20	863,808.00
	10/07/20	82,769.76
	10/09/20	15,461.51
	10/21/20	892,543.35
	11/02/20	46.00
	11/18/20	20,134.26
	11/23/20	452,283.00
	12/02/20	503.00
	12/11/20	23,862.47
	12/22/20	471,416.00
	12/29/20	434,637.10
	01/08/21	372.59
	01/13/21	21,306.50
	01/14/21	15,321.30
	01/21/21	462,490.00
	02/10/21	24,040.51
	02/23/21	489,857.00
	03/10/21	926.85
	03/17/21	18,194.47
	03/23/21	515,629.00
	03/30/21	3,085.20
	03/31/21	872.46
	04/14/21	22,014.38
	04/21/21	484,827.00
	04/29/21	302,496.01
	05/04/21	172,665.57
	05/12/21	21,615.04
	05/21/21	483,016.00
	05/26/21	469.16

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/08/21	166,403.38
	06/09/21	23,486.24
	06/15/21	9,000.00
	06/23/21	492,892.00
	07/14/21	17,091.44
	07/21/21	440,518.00
	07/30/21	87,515.28
	08/04/21	15,734.00
	08/19/21	18,528.64
	08/23/21	450,318.00
	08/25/21	192,008.57
JOHN H WOOD JR PUBLIC CHARTER DISTRICT - Total		8,253,978.32
JOHN KELLY	08/19/21	306.54
JOHN KELLY - Total		306.54
JOHN P NEWELL	08/23/21	442.05
JOHN P NEWELL - Total		442.05
JOHNSON CITY ISD	09/02/20	20,784.12
	09/08/20	80.00
	09/11/20	57,986.36
	09/22/20	17.00
	09/23/20	9,810.00
	10/02/20	13,008.84
	10/15/20	4,547.10
	10/21/20	90,426.00
	11/02/20	242.00
	11/10/20	49,881.99
	11/13/20	46,113.93
	11/18/20	13,128.52
	11/23/20	28,340.00
	12/02/20	16,559.00
	12/04/20	12,120.08
	12/10/20	31,295.95

TEA FY2021 Payments - Vendors Beginning with "J"**Payment Date****Amount**

12/16/20	1,637.27
12/18/20	9,146.00
12/22/20	36,914.09
01/08/21	10,655.18
02/03/21	10,247.22
03/01/21	11,231.32
03/02/21	4,099.00
03/03/21	10,491.08
03/05/21	35,878.10
03/23/21	42,264.00
03/30/21	1,332.96
04/07/21	13,410.40
04/09/21	20,000.00
04/21/21	17,983.00
04/22/21	29,291.10
04/27/21	962.14
04/28/21	31,605.66
04/29/21	75,019.00
05/07/21	15,413.82
05/21/21	19,859.00
05/28/21	56,103.93
06/04/21	10,342.86
06/23/21	50,678.60
07/21/21	19,882.00
07/22/21	26,259.77
08/04/21	7,640.00
08/13/21	9,288.18
08/19/21	525.00
08/23/21	122,000.00
08/25/21	314.00

JOHNSON CITY ISD - Total

1,094,815.57

JOHNSON CONTROLS SECURITY SOLUTIONS

09/02/20	138.38
10/02/20	143.92
11/02/20	143.92

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	12/02/20	143.92
	01/04/21	143.92
	02/02/21	143.92
	03/02/21	143.92
	04/02/21	143.92
	05/04/21	143.92
	06/01/21	143.92
	07/01/21	143.92
	08/03/21	143.92
JOHNSON CONTROLS SECURITY SOLUTIONS - Total		1,721.50
JONESBORO ISD	09/02/20	26,329.48
	09/22/20	344,758.00
	09/23/20	607,826.00
	09/24/20	6,225.26
	09/28/20	664.72
	10/09/20	16,304.76
	10/21/20	503,796.00
	10/23/20	24,567.17
	11/13/20	9,200.00
	11/23/20	274,048.00
	12/04/20	35,109.54
	12/16/20	5,053.33
	12/18/20	4,298.00
	12/22/20	14,531.00
	01/08/21	12,668.12
	01/11/21	18,400.00
	01/21/21	4,485.00
	02/05/21	15,267.02
	02/22/21	22,199.26
	02/23/21	4,485.00
	03/23/21	21,397.00
	03/24/21	12,790.40
	03/30/21	759.16
	04/09/21	16,903.34

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	04/21/21	211,045.00
	05/07/21	20,997.24
	05/21/21	143,164.00
	05/27/21	15,081.99
	06/16/21	12,000.00
	06/23/21	292,377.00
	06/25/21	17,440.36
	07/20/21	28,769.20
	07/21/21	345,945.00
	08/04/21	3,376.00
	08/23/21	410,800.00
	08/25/21	20.00
JONESBORO ISD - Total		3,503,081.35
JOSE L PARRA	08/03/21	700.00
JOSE L PARRA - Total		700.00
JOSHUA FULLER	06/01/21	352.00
	06/21/21	576.00
	07/07/21	432.00
	07/22/21	480.00
	08/03/21	576.00
	08/20/21	960.00
JOSHUA FULLER - Total		3,376.00
JOSHUA ISD	09/04/20	192,373.93
	09/15/20	1,753.43
	09/16/20	13,119.68
	09/23/20	6,676,363.00
	10/02/20	2,475.00
	10/06/20	81,405.51
	10/07/20	54,484.55
	10/15/20	3,971.20
	10/16/20	110,891.20
	10/21/20	5,795,062.00

TEA FY2021 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/04/20	150,077.86
11/18/20	269,222.64
11/23/20	3,083,293.00
12/07/20	155,673.15
12/11/20	217,532.38
12/18/20	804,321.00
12/21/20	1,502.40
12/22/20	443,329.00
12/29/20	33,750.00
01/07/21	703,729.33
01/13/21	1,298.88
01/15/21	201,309.92
01/21/21	76,143.00
02/02/21	150,630.89
02/04/21	900.00
02/10/21	274,365.72
02/23/21	76,143.00
02/25/21	249,997.82
03/04/21	135,099.78
03/17/21	223,165.52
03/23/21	363,244.00
03/30/21	14,102.32
04/01/21	27,581.75
04/06/21	188,643.70
04/09/21	284,767.08
04/21/21	2,299,931.00
05/05/21	147,966.60
05/06/21	2,133.12
05/07/21	320,004.48
05/20/21	54,438.80
05/21/21	1,590,713.00
06/04/21	472,124.57
06/07/21	16,136.90
06/10/21	9,833.72
06/16/21	66,533.09

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	06/23/21	3,280,532.00
	07/01/21	46,155.32
	07/02/21	34,024.88
	07/07/21	93.12
	07/08/21	195,290.03
	07/21/21	3,692,142.00
	07/22/21	1,644.60
	08/04/21	211,548.48
	08/13/21	306.75
	08/23/21	4,438,453.00
	08/25/21	40,208.00
JOSHUA ISD - Total		37,981,937.10
JOURDANTON ISD	09/09/20	19,009.24
	09/22/20	1,038.00
	09/23/20	2,296,839.00
	10/02/20	149,035.33
	10/06/20	1,700.00
	10/15/20	33,792.20
	10/21/20	1,654,616.00
	11/02/20	325.00
	11/05/20	61,144.55
	11/06/20	46,075.42
	11/18/20	49,484.74
	11/23/20	69,080.00
	12/11/20	68,105.94
	12/22/20	114,746.00
	12/29/20	32,127.00
	01/15/21	54,588.78
	01/25/21	3,130.00
	02/10/21	76,756.82
	03/16/21	155,257.56
	03/17/21	196,756.11
	03/22/21	8,800.00
	03/23/21	103,020.00

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	03/30/21	3,827.07
	04/09/21	84,769.84
	04/21/21	43,835.00
	04/26/21	76,902.35
	05/05/21	12,882.99
	05/07/21	96,614.74
	05/21/21	48,407.00
	06/02/21	87,947.06
	06/23/21	123,213.00
	07/21/21	48,047.00
	07/28/21	6,868.36
	08/04/21	17,674.00
	08/23/21	3,020,204.02
JOURDANTON ISD - Total		8,866,620.12
JUBILEE ACADEMIC CENTER	09/18/20	350.00
	09/22/20	570.00
	09/23/20	5,173,027.78
	09/29/20	815,015.86
	10/08/20	100.00
	10/21/20	5,238,314.00
	10/30/20	171,559.80
	11/02/20	135,404.43
	11/18/20	216,980.50
	11/23/20	5,113,179.00
	12/02/20	142,466.00
	12/11/20	165,790.46
	12/22/20	5,115,477.00
	12/30/20	617,783.52
	01/05/21	54,437.31
	01/13/21	134,354.96
	01/21/21	5,019,462.00
	01/28/21	171,038.00
	02/10/21	145,451.02
	02/23/21	5,125,139.00

TEA FY2021 Payments - Vendors Beginning with "J"**Payment Date****Amount**

03/23/21	5,257,846.00
03/24/21	149,182.64
03/30/21	20,865.40
04/01/21	884,480.60
04/14/21	191,131.54
04/21/21	5,020,667.00
05/12/21	222,288.26
05/17/21	293,987.07
05/21/21	5,322,266.67
06/09/21	218,492.32
06/23/21	5,159,564.00
06/30/21	86,024.15
07/14/21	25,819.10
07/20/21	133,513.80
07/21/21	4,742,520.00
07/22/21	61,993.95
07/28/21	231,864.62
07/30/21	12,373.67
08/04/21	39,152.00
08/05/21	43,706.04
08/11/21	11,119.80
08/23/21	4,858,052.00

JUBILEE ACADEMIC CENTER - Total

66,542,811.27

JUDSON ISD

09/04/20	97,308.52
09/10/20	574,329.56
09/15/20	800,569.50
09/18/20	100.00
09/22/20	3,418,350.00
09/23/20	19,025,867.00
09/24/20	26,325.00
10/02/20	3,972,507.22
10/08/20	100.00
10/15/20	96,582.43
10/21/20	16,130,610.20

TEA FY2021 Payments - Vendors Beginning with "J"

Payment Date	Amount
11/05/20	73,430.18
11/13/20	300,000.00
11/19/20	19,675.62
11/23/20	9,488,274.26
12/02/20	267,642.00
12/03/20	39,106.29
12/10/20	1,107,687.94
12/11/20	886,864.80
12/14/20	2,340,377.96
12/18/20	730,863.00
12/21/20	607,462.30
12/22/20	1,026,906.00
01/08/21	1,542.75
01/20/21	507,987.34
01/21/21	316,655.00
02/04/21	1,350.00
02/10/21	637,674.92
02/23/21	316,655.00
03/23/21	1,510,612.00
03/26/21	3,283,199.43
03/30/21	68,904.83
03/31/21	546,806.02
04/01/21	662,099.97
04/14/21	808,478.08
04/21/21	6,694,899.86
04/29/21	41,402.00
05/19/21	986,272.92
05/21/21	4,718,531.00
05/26/21	382,243.34
06/03/21	1,027,840.56
06/21/21	5,787.84
06/23/21	12,430,944.99
06/25/21	961,002.32
07/21/21	10,429,681.00
07/23/21	139,438.74

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
	07/28/21	95,308.78
	08/03/21	818,854.66
	08/04/21	2,296,914.17
	08/18/21	63,132.49
	08/23/21	12,730,423.00
JUDSON ISD - Total		123,515,582.79
JUDY M CASTLEBERRY	08/03/21	1,200.00
JUDY M CASTLEBERRY - Total		1,200.00
JUDY N STRUVE	08/03/21	700.00
JUDY N STRUVE - Total		700.00
JULIA E ROSS	05/03/21	74.00
	05/12/21	34.62
JULIA E ROSS - Total		108.62
JUNCTION ISD	09/02/20	17,637.00
	09/23/20	902,475.00
	10/01/20	10,470.76
	10/21/20	712,035.00
	10/26/20	28,290.56
	10/27/20	39,455.12
	10/29/20	164,177.60
	11/02/20	451.00
	11/18/20	29,373.70
	11/19/20	2,000.00
	11/23/20	24,348.00
	12/01/20	2,000.00
	12/02/20	36,807.39
	12/03/20	1,730.75
	12/21/20	23,410.06
	12/22/20	161,457.00
	12/30/20	60,463.81
	01/08/21	934.15

TEA FY2021 Payments - Vendors Beginning with "J"

Payment Date	Amount
01/20/21	7,777.92
01/25/21	35,481.80
01/26/21	4,600.00
02/24/21	25,226.66
03/04/21	1,100.75
03/09/21	48,907.24
03/16/21	3,081.00
03/23/21	36,311.00
03/24/21	18,465.82
03/29/21	18,655.12
03/30/21	1,396.62
04/02/21	21,966.36
04/14/21	27,291.30
04/21/21	15,450.00
04/26/21	32,167.57
04/29/21	9,829.00
05/21/21	17,062.00
05/26/21	31,125.44
06/02/21	33,772.74
06/03/21	18,101.88
06/09/21	25,351.42
06/23/21	43,428.00
06/30/21	52,671.16
07/06/21	46,650.94
07/13/21	12,615.00
07/14/21	300.00
07/21/21	17,353.00
07/22/21	1,130.00
07/26/21	22,173.90
07/28/21	3,250.00
08/04/21	8,724.00
08/05/21	8,286.60
08/12/21	1,200.00
08/18/21	2,445.00
08/23/21	743,352.00

TEA FY2021 Payments - Vendors Beginning with "J"	Payment Date	Amount
JUNCTION ISD - Total		3,614,218.14