

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KALA ASH	11/5/2009	\$407.45	\$0.00	\$407.45
	11/17/2009	\$477.43	\$0.00	\$477.43
	2/26/2010	\$433.05	\$0.00	\$433.05
	7/28/2010	\$105.56	\$0.00	\$105.56
	8/13/2010	\$955.71	\$0.00	\$955.71
KALA ASH - Total		\$2,379.20	\$0.00	\$2,379.20
KARA A PALERMO	11/10/2009	\$232.86	\$0.00	\$232.86
	5/20/2010	\$29.24	\$0.00	\$29.24
KARA A PALERMO - Total		\$262.10	\$0.00	\$262.10
KAREN BATCHELOR	12/8/2009	\$7.72	\$0.00	\$7.72
KAREN BATCHELOR - Total		\$7.72	\$0.00	\$7.72
KAREN A HAYS	7/7/2010	\$371.68	\$0.00	\$371.68
KAREN A HAYS - Total		\$371.68	\$0.00	\$371.68
KAREN BLAND	9/9/2009	\$387.08	\$0.00	\$387.08
	7/7/2010	\$368.04	\$0.00	\$368.04
KAREN BLAND - Total		\$755.12	\$0.00	\$755.12
KAREN FINKLER	8/9/2010	\$354.21	\$0.00	\$354.21
KAREN FINKLER - Total		\$354.21	\$0.00	\$354.21
KAREN J CASE	9/29/2009	\$209.59	\$0.00	\$209.59
KAREN J CASE - Total		\$209.59	\$0.00	\$209.59
KAREN L JOHNSON	10/20/2009	\$1,366.80	\$0.00	\$1,366.80
	7/30/2010	\$579.06	\$0.00	\$579.06
KAREN L JOHNSON - Total		\$1,945.86	\$0.00	\$1,945.86
KAREN L LOONAM	11/4/2009	\$219.72	\$0.00	\$219.72
	12/2/2009	\$863.62	\$0.00	\$863.62
	3/15/2010	\$86.43	\$0.00	\$86.43

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$122.76	\$0.00	\$122.76
	7/6/2010	\$1,200.59	\$0.00	\$1,200.59
KAREN L LOONAM - Total		\$2,493.12	\$0.00	\$2,493.12
KAREN M COLEMAN	11/19/2009	\$150.70	\$0.00	\$150.70
KAREN M COLEMAN - Total		\$150.70	\$0.00	\$150.70
KAREN NORTH	5/25/2010	\$461.46	\$0.00	\$461.46
	7/28/2010	\$401.97	\$0.00	\$401.97
KAREN NORTH - Total		\$863.43	\$0.00	\$863.43
KAREN S HARRINGTON	12/17/2009	\$307.61	\$0.00	\$307.61
KAREN S HARRINGTON - Total		\$307.61	\$0.00	\$307.61
KAREN S HODGDON	6/24/2010	\$455.07	\$0.00	\$455.07
KAREN S HODGDON - Total		\$455.07	\$0.00	\$455.07
KAREN W GIBBS	10/1/2009	\$372.58	\$0.00	\$372.58
KAREN W GIBBS - Total		\$372.58	\$0.00	\$372.58
KARENA TYLER	9/18/2009	\$694.27	\$0.00	\$694.27
	11/5/2009	\$808.22	\$0.00	\$808.22
KARENA TYLER - Total		\$1,502.49	\$0.00	\$1,502.49
KARI MURPHY	5/26/2010	\$464.36	\$0.00	\$464.36
	7/28/2010	\$494.09	\$0.00	\$494.09
KARI MURPHY - Total		\$958.45	\$0.00	\$958.45
KARIM HIRANI	9/18/2009	\$1,862.96	\$0.00	\$1,862.96
	12/16/2009	\$2,121.52	\$0.00	\$2,121.52
	5/28/2010	\$2,223.88	\$0.00	\$2,223.88
	7/29/2010	\$2,657.54	\$0.00	\$2,657.54
KARIM HIRANI - Total		\$8,865.90	\$0.00	\$8,865.90

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KARLA BURKHOLDER	5/21/2010	\$557.18	\$0.00	\$557.18
	8/19/2010	\$410.91	\$0.00	\$410.91
KARLA BURKHOLDER - Total		\$968.09	\$0.00	\$968.09
KARLA KLYNG	10/1/2009	\$398.87	\$0.00	\$398.87
KARLA KLYNG - Total		\$398.87	\$0.00	\$398.87
KARNACK ISD	9/9/2009	\$3,103.00	\$0.00	\$3,103.00
	10/16/2009	\$11,973.00	\$0.00	\$11,973.00
	10/22/2009	\$3,394.00	\$0.00	\$3,394.00
	10/27/2009	\$64,202.89	\$0.00	\$64,202.89
	10/28/2009	\$25,972.86	\$0.00	\$25,972.86
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$1,481.00	\$0.00	\$1,481.00
	11/13/2009	\$12,438.00	\$0.00	\$12,438.00
	11/23/2009	\$199.00	\$0.00	\$199.00
	12/1/2009	\$74,210.56	\$1,290.00	\$75,500.56
	12/4/2009	\$9,358.00	\$0.00	\$9,358.00
	12/17/2009	\$25,975.31	\$51,312.83	\$77,288.14
	12/22/2009	\$8,204.00	\$0.00	\$8,204.00
	12/23/2009	\$997.00	\$0.00	\$997.00
	1/28/2010	\$32,734.29	\$3,373.80	\$36,108.09
	2/2/2010	\$11,555.00	\$0.00	\$11,555.00
	2/23/2010	\$1,099.97	\$3,902.40	\$5,002.37
	2/24/2010	\$33,202.09	\$0.00	\$33,202.09
	3/2/2010	\$11,952.00	\$0.00	\$11,952.00
	3/12/2010	\$0.00	\$34,535.07	\$34,535.07
	3/18/2010	\$848.00	\$0.00	\$848.00
	3/23/2010	\$199.00	\$0.00	\$199.00
	4/2/2010	\$12,947.00	\$0.00	\$12,947.00
	4/21/2010	\$4,266.38	\$0.00	\$4,266.38
	4/22/2010	\$52,907.74	\$0.00	\$52,907.74
	4/23/2010	\$4,874.81	\$0.00	\$4,874.81
	4/29/2010	\$639.63	\$0.00	\$639.63

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/30/2010	\$0.00	\$25,660.39	\$25,660.39
	5/12/2010	\$14,759.00	\$0.00	\$14,759.00
	5/21/2010	\$4,031.00	\$0.00	\$4,031.00
	6/2/2010	\$5,142.67	\$0.00	\$5,142.67
	6/3/2010	\$37,868.01	\$0.00	\$37,868.01
	6/8/2010	\$12,181.00	\$0.00	\$12,181.00
	6/18/2010	\$2,169.00	\$0.00	\$2,169.00
	6/23/2010	\$5,868.00	\$0.00	\$5,868.00
	7/1/2010	\$5,827.79	\$16,082.41	\$21,910.20
	7/22/2010	\$261.00	\$0.00	\$261.00
	8/4/2010	\$0.00	\$2,580.00	\$2,580.00
	8/23/2010	\$4,718.00	\$0.00	\$4,718.00
KARNACK ISD - Total		\$502,060.00	\$138,736.90	\$640,796.90
KARNES CITY ISD	9/3/2009	\$101,171.70	\$0.00	\$101,171.70
	9/8/2009	\$16,958.85	\$0.00	\$16,958.85
	9/23/2009	\$1,091,153.00	\$0.00	\$1,091,153.00
	10/2/2009	\$74,277.17	\$7,010.16	\$81,287.33
	10/6/2009	\$40,155.00	\$23,052.45	\$63,207.45
	10/22/2009	\$884,032.00	\$0.00	\$884,032.00
	11/2/2009	\$971.00	\$0.00	\$971.00
	11/3/2009	\$40,944.00	\$0.00	\$40,944.00
	11/4/2009	\$145,962.38	\$30,707.29	\$176,669.67
	11/6/2009	\$23,256.00	\$0.00	\$23,256.00
	11/23/2009	\$456,810.00	\$0.00	\$456,810.00
	12/2/2009	\$34,669.00	\$0.00	\$34,669.00
	12/7/2009	\$105,468.44	\$39,495.76	\$144,964.20
	12/23/2009	\$5,138.00	\$0.00	\$5,138.00
	1/5/2010	\$25,722.00	\$0.00	\$25,722.00
	1/7/2010	\$99,298.64	\$33,437.57	\$132,736.21
	1/19/2010	\$5,776.41	\$0.00	\$5,776.41
	1/21/2010	\$8,124.00	\$0.00	\$8,124.00
	2/2/2010	\$34,769.19	\$0.00	\$34,769.19
	2/3/2010	\$92,484.76	\$33,460.39	\$125,945.15

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/10/2010	\$31,914.81	\$0.00	\$31,914.81
	2/18/2010	\$815.89	\$0.00	\$815.89
	2/23/2010	\$8,124.00	\$0.00	\$8,124.00
	3/2/2010	\$135,636.82	\$33,028.54	\$168,665.36
	3/18/2010	\$3,053.00	\$0.00	\$3,053.00
	3/23/2010	\$1,028.00	\$0.00	\$1,028.00
	3/31/2010	\$104,090.05	\$0.00	\$104,090.05
	4/2/2010	\$33,563.00	\$33,352.18	\$66,915.18
	4/21/2010	\$24,865.00	\$0.00	\$24,865.00
	4/22/2010	\$356,935.00	\$0.00	\$356,935.00
	5/4/2010	\$38,682.00	\$0.00	\$38,682.00
	5/6/2010	\$104,027.44	\$33,703.32	\$137,730.76
	5/21/2010	\$255,902.00	\$0.00	\$255,902.00
	6/3/2010	\$32,330.00	\$0.00	\$32,330.00
	6/7/2010	\$115,129.61	\$34,563.35	\$149,692.96
	6/8/2010	\$48,835.28	\$0.00	\$48,835.28
	6/10/2010	\$1,673.10	\$0.00	\$1,673.10
	6/23/2010	\$491,808.00	\$0.00	\$491,808.00
	7/2/2010	\$183,624.93	\$33,597.24	\$217,222.17
	7/16/2010	\$7,408.00	\$0.00	\$7,408.00
	7/22/2010	\$601,488.00	\$0.00	\$601,488.00
	8/3/2010	\$12.00	\$0.00	\$12.00
	8/6/2010	\$275,708.10	\$32,773.82	\$308,481.92
	8/9/2010	\$0.00	\$2,692.99	\$2,692.99
	8/23/2010	\$693,772.00	\$0.00	\$693,772.00
KARNES CITY ISD - Total		\$6,837,567.57	\$370,875.06	\$7,208,442.63
KARON TARVER	6/8/2010	\$487.28	\$0.00	\$487.28
	7/30/2010	\$741.30	\$0.00	\$741.30
KARON TARVER - Total		\$1,228.58	\$0.00	\$1,228.58
KATHERINE ANNE PORTER SCHOOL	9/18/2009	\$3,439.20	\$0.00	\$3,439.20
	9/23/2009	\$80,732.00	\$0.00	\$80,732.00
	10/8/2009	\$2,286.59	\$0.00	\$2,286.59

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/9/2009	\$933.86	\$0.00	\$933.86
10/21/2009	\$0.00	\$6,995.00	\$6,995.00
10/22/2009	\$86,663.00	\$0.00	\$86,663.00
10/30/2009	\$2,326.00	\$0.00	\$2,326.00
11/18/2009	\$2,609.00	\$0.00	\$2,609.00
11/23/2009	\$89,631.00	\$0.00	\$89,631.00
11/24/2009	\$3,058.86	\$6,754.37	\$9,813.23
12/11/2009	\$2,170.00	\$0.00	\$2,170.00
12/15/2009	\$3,168.71	\$2,650.81	\$5,819.52
12/23/2009	\$86,851.00	\$0.00	\$86,851.00
1/12/2010	\$1,677.00	\$0.00	\$1,677.00
1/21/2010	\$86,861.00	\$0.00	\$86,861.00
1/27/2010	\$2,288.40	\$1,872.53	\$4,160.93
2/19/2010	\$2,521.00	\$0.00	\$2,521.00
2/23/2010	\$87,270.00	\$0.00	\$87,270.00
2/25/2010	\$3,891.70	\$12,820.62	\$16,712.32
3/8/2010	\$6,363.51	\$0.00	\$6,363.51
3/11/2010	\$1,166.39	\$0.00	\$1,166.39
3/18/2010	\$181.00	\$0.00	\$181.00
3/23/2010	\$93,043.00	\$0.00	\$93,043.00
3/24/2010	\$2,722.00	\$0.00	\$2,722.00
3/29/2010	\$4,548.53	\$4,221.20	\$8,769.73
4/6/2010	\$2,623.00	\$0.00	\$2,623.00
4/21/2010	\$3,215.00	\$0.00	\$3,215.00
4/22/2010	\$93,021.00	\$0.00	\$93,021.00
4/26/2010	\$6,619.11	\$2,820.03	\$9,439.14
5/17/2010	\$2,783.00	\$0.00	\$2,783.00
5/21/2010	\$91,071.00	\$0.00	\$91,071.00
5/28/2010	\$0.00	\$2,529.05	\$2,529.05
6/4/2010	\$900.00	\$0.00	\$900.00
6/8/2010	\$2,443.00	\$0.00	\$2,443.00
6/23/2010	\$89,654.00	\$0.00	\$89,654.00
6/28/2010	\$5,717.00	\$1,596.39	\$7,313.39
7/6/2010	\$21.00	\$0.00	\$21.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/7/2010	\$4,494.99	\$0.00	\$4,494.99
	7/22/2010	\$89,178.00	\$0.00	\$89,178.00
	8/10/2010	\$1,575.83	\$0.00	\$1,575.83
	8/16/2010	\$719.63	\$0.00	\$719.63
	8/23/2010	\$25,037.00	\$0.00	\$25,037.00
	8/27/2010	\$44,710.00	\$0.00	\$44,710.00
KATHERINE ANNE PORTER SCHOOL - Total		\$1,120,185.31	\$42,260.00	\$1,162,445.31
KATHERINE BAKER	11/4/2009	\$487.62	\$0.00	\$487.62
KATHERINE BAKER - Total		\$487.62	\$0.00	\$487.62
KATHERINE J PHILLIPS	9/29/2009	\$504.15	\$0.00	\$504.15
	10/19/2009	\$517.51	\$0.00	\$517.51
	11/16/2009	\$241.09	\$0.00	\$241.09
	11/20/2009	\$239.54	\$0.00	\$239.54
	12/4/2009	\$195.59	\$0.00	\$195.59
	1/8/2010	\$182.63	\$0.00	\$182.63
	1/20/2010	\$198.88	\$0.00	\$198.88
	2/1/2010	\$47.60	\$0.00	\$47.60
	2/10/2010	\$269.45	\$0.00	\$269.45
	3/19/2010	\$378.15	\$0.00	\$378.15
	4/9/2010	\$237.00	\$0.00	\$237.00
	4/21/2010	\$532.40	\$0.00	\$532.40
	5/6/2010	\$149.95	\$0.00	\$149.95
	6/7/2010	\$662.81	\$0.00	\$662.81
	7/6/2010	\$585.54	\$0.00	\$585.54
	8/3/2010	\$621.62	\$0.00	\$621.62
	8/24/2010	\$343.41	\$0.00	\$343.41
KATHERINE J PHILLIPS - Total		\$5,907.32	\$0.00	\$5,907.32
KATHERINE P OSTER	6/1/2010	\$0.00	\$96.20	\$96.20
	6/10/2010	\$0.00	\$27.21	\$27.21
KATHERINE P OSTER - Total		\$0.00	\$123.41	\$123.41

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KATHERINE Y HANSON	5/3/2010	\$40.00	\$0.00	\$40.00
KATHERINE Y HANSON - Total		\$40.00	\$0.00	\$40.00
KATHI S PETERKA	6/7/2010	\$224.84	\$0.00	\$224.84
KATHI S PETERKA - Total		\$224.84	\$0.00	\$224.84
KATHIE THOMISON	12/2/2009	\$163.61	\$0.00	\$163.61
KATHIE THOMISON - Total		\$163.61	\$0.00	\$163.61
KATHLEEN LOUGHREY	10/5/2009	\$150.45	\$0.00	\$150.45
KATHLEEN LOUGHREY - Total		\$150.45	\$0.00	\$150.45
KATHLEEN A PARK	1/19/2010	\$187.65	\$0.00	\$187.65
	2/17/2010	\$500.00	\$0.00	\$500.00
	5/3/2010	\$192.98	\$0.00	\$192.98
	6/28/2010	\$500.00	\$0.00	\$500.00
	7/30/2010	\$259.08	\$0.00	\$259.08
	8/4/2010	\$323.42	\$0.00	\$323.42
	8/11/2010	\$75.00	\$0.00	\$75.00
KATHLEEN A PARK - Total		\$2,038.13	\$0.00	\$2,038.13
KATHLEEN M GURECKIS	6/10/2010	\$111.70	\$0.00	\$111.70
KATHLEEN M GURECKIS - Total		\$111.70	\$0.00	\$111.70
KATHLEEN M REYES	9/3/2009	\$367.41	\$0.00	\$367.41
KATHLEEN M REYES - Total		\$367.41	\$0.00	\$367.41
KATHLEEN N CARROLL	9/24/2009	\$516.48	\$0.00	\$516.48
KATHLEEN N CARROLL - Total		\$516.48	\$0.00	\$516.48
KATHRYN A BEAUCHENE	10/30/2009	\$483.95	\$0.00	\$483.95
KATHRYN A BEAUCHENE - Total		\$483.95	\$0.00	\$483.95
KATHRYN BOHLING	6/1/2010	\$362.43	\$0.00	\$362.43

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KATHRYN BOHLING - Total		\$362.43	\$0.00	\$362.43
KATHRYN M GERNERT	5/27/2010	\$344.20	\$0.00	\$344.20
	8/9/2010	\$1,648.90	\$0.00	\$1,648.90
KATHRYN M GERNERT - Total		\$1,993.10	\$0.00	\$1,993.10
KATHY HAZELWOOD	11/20/2009	\$437.16	\$0.00	\$437.16
KATHY HAZELWOOD - Total		\$437.16	\$0.00	\$437.16
KATHY L GRANT	9/21/2009	\$120.55	\$0.00	\$120.55
	10/28/2009	\$157.99	\$0.00	\$157.99
	4/7/2010	\$124.53	\$0.00	\$124.53
	7/6/2010	\$785.10	\$0.00	\$785.10
KATHY L GRANT - Total		\$1,188.17	\$0.00	\$1,188.17
KATHY P CLAYTON	9/18/2009	\$1,518.51	\$0.00	\$1,518.51
	9/23/2009	\$1,620.05	\$0.00	\$1,620.05
	11/5/2009	\$535.00	\$0.00	\$535.00
	11/10/2009	\$1,702.42	\$0.00	\$1,702.42
	1/29/2010	\$895.40	\$0.00	\$895.40
	6/25/2010	\$105.79	\$0.00	\$105.79
	6/28/2010	\$149.13	\$0.00	\$149.13
	8/13/2010	\$5,017.79	\$0.00	\$5,017.79
KATHY P CLAYTON - Total		\$11,544.09	\$0.00	\$11,544.09
KATHY R STEWART	10/8/2009	\$404.66	\$0.00	\$404.66
	10/26/2009	\$397.07	\$0.00	\$397.07
	12/18/2009	\$417.67	\$0.00	\$417.67
	5/26/2010	\$600.82	\$0.00	\$600.82
	6/3/2010	\$618.26	\$0.00	\$618.26
	7/28/2010	\$359.81	\$0.00	\$359.81
KATHY R STEWART - Total		\$2,798.29	\$0.00	\$2,798.29
KATHY ROLAN	5/26/2010	\$364.36	\$0.00	\$364.36

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/28/2010	\$467.85	\$0.00	\$467.85
KATHY ROLAN - Total		\$832.21	\$0.00	\$832.21
KATHY T WHALEY	7/20/2010	\$672.30	\$0.00	\$672.30
KATHY T WHALEY - Total		\$672.30	\$0.00	\$672.30
KATHY UHLICH	9/18/2009	\$384.68	\$0.00	\$384.68
	11/4/2009	\$721.48	\$0.00	\$721.48
KATHY UHLICH - Total		\$1,106.16	\$0.00	\$1,106.16
KATIE ATKINS	9/9/2009	\$342.66	\$0.00	\$342.66
KATIE ATKINS - Total		\$342.66	\$0.00	\$342.66
KATTIE L ROYAL	10/1/2009	\$442.85	\$0.00	\$442.85
KATTIE L ROYAL - Total		\$442.85	\$0.00	\$442.85
KATY ISD	9/2/2009	\$1,391.67	\$0.00	\$1,391.67
	9/15/2009	\$254,891.73	\$0.00	\$254,891.73
	9/16/2009	\$379,112.33	\$0.00	\$379,112.33
	9/23/2009	\$33,632,568.00	\$0.00	\$33,632,568.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$2,145.62	\$0.00	\$2,145.62
	10/8/2009	\$979,196.00	\$0.00	\$979,196.00
	10/12/2009	\$317,472.23	\$0.00	\$317,472.23
	10/22/2009	\$28,298,637.00	\$0.00	\$28,298,637.00
	10/30/2009	\$225,234.44	\$0.00	\$225,234.44
	11/2/2009	\$3,768,552.00	\$0.00	\$3,768,552.00
	11/3/2009	\$60,570.00	\$0.00	\$60,570.00
	11/5/2009	\$999,542.00	\$0.00	\$999,542.00
	11/6/2009	\$725,104.00	\$0.00	\$725,104.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$14,025,702.00	\$0.00	\$14,025,702.00
	11/25/2009	\$58,510.00	\$0.00	\$58,510.00
	12/4/2009	\$894,047.00	\$0.00	\$894,047.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/7/2009	\$2,549,479.03	\$0.00	\$2,549,479.03
12/22/2009	\$0.00	\$2,968,488.26	\$2,968,488.26
12/23/2009	\$311,139.00	\$0.00	\$311,139.00
1/5/2010	\$0.00	\$8,937.93	\$8,937.93
1/7/2010	\$1,000,663.43	\$0.00	\$1,000,663.43
1/13/2010	\$759,748.51	\$0.00	\$759,748.51
1/21/2010	\$491,921.00	\$0.00	\$491,921.00
2/4/2010	\$865,614.00	\$0.00	\$865,614.00
2/12/2010	\$25,535.00	\$0.00	\$25,535.00
2/17/2010	\$428,792.54	\$0.00	\$428,792.54
2/18/2010	\$825,409.42	\$0.00	\$825,409.42
2/23/2010	\$491,921.00	\$0.00	\$491,921.00
3/1/2010	\$127,282.18	\$1,246,802.01	\$1,374,084.19
3/4/2010	\$969,858.00	\$0.00	\$969,858.00
3/9/2010	\$445,485.94	\$10,897.94	\$456,383.88
3/10/2010	\$669,424.84	\$2,603.60	\$672,028.44
3/18/2010	\$147,901.00	\$0.00	\$147,901.00
3/23/2010	\$62,228.00	\$0.00	\$62,228.00
3/30/2010	\$0.00	\$73,572.43	\$73,572.43
3/31/2010	\$0.00	\$1,283,423.89	\$1,283,423.89
4/1/2010	\$2,037,103.00	\$0.00	\$2,037,103.00
4/9/2010	\$942,788.00	\$0.00	\$942,788.00
4/15/2010	\$1,053,988.04	\$0.00	\$1,053,988.04
4/21/2010	\$1,650,147.00	\$0.00	\$1,650,147.00
4/22/2010	\$11,305,847.00	\$0.00	\$11,305,847.00
4/27/2010	\$115,532.25	\$0.00	\$115,532.25
4/30/2010	\$0.00	\$1,259,712.58	\$1,259,712.58
5/5/2010	\$358,408.02	\$0.00	\$358,408.02
5/6/2010	\$924,185.87	\$281,941.74	\$1,206,127.61
5/7/2010	\$1,027,233.00	\$0.00	\$1,027,233.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$8,577,641.00	\$0.00	\$8,577,641.00
6/3/2010	\$1,050,362.00	\$0.00	\$1,050,362.00
6/7/2010	\$0.00	\$2,389,854.88	\$2,389,854.88

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/15/2010	\$766,235.00	\$0.00	\$766,235.00
	6/23/2010	\$16,419,426.00	\$0.00	\$16,419,426.00
	6/29/2010	\$202,500.00	\$342,858.93	\$545,358.93
	7/2/2010	\$0.00	\$1,984,980.62	\$1,984,980.62
	7/9/2010	\$1,401,326.39	\$207,658.19	\$1,608,984.58
	7/12/2010	\$1,292,530.17	\$691,741.85	\$1,984,272.02
	7/22/2010	\$19,762,001.00	\$0.00	\$19,762,001.00
	8/11/2010	\$17,456.53	\$0.00	\$17,456.53
	8/12/2010	\$156,314.00	\$0.00	\$156,314.00
	8/17/2010	\$50,205.53	\$0.00	\$50,205.53
	8/20/2010	\$5,888.00	\$0.00	\$5,888.00
	8/23/2010	\$22,757,657.00	\$0.00	\$22,757,657.00
	8/27/2010	\$617,380.80	\$2,109,545.97	\$2,726,926.77
KATY ISD - Total		\$187,287,329.35	\$14,863,020.82	\$202,150,350.17
KAUFMAN ISD	9/9/2009	\$26,523.00	\$0.00	\$26,523.00
	9/10/2009	\$8,131.59	\$0.00	\$8,131.59
	9/17/2009	\$3,733.50	\$0.00	\$3,733.50
	9/23/2009	\$2,321,806.00	\$0.00	\$2,321,806.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$890.69	\$0.00	\$890.69
	10/8/2009	\$122,301.00	\$0.00	\$122,301.00
	10/22/2009	\$1,616,336.00	\$0.00	\$1,616,336.00
	10/26/2009	\$1,434.55	\$0.00	\$1,434.55
	10/27/2009	\$3,995.50	\$0.00	\$3,995.50
	10/29/2009	\$132,903.49	\$0.00	\$132,903.49
	10/30/2009	\$0.00	\$32,747.99	\$32,747.99
	11/2/2009	\$587,023.00	\$0.00	\$587,023.00
	11/3/2009	\$3,634.00	\$0.00	\$3,634.00
	11/5/2009	\$126,617.00	\$0.00	\$126,617.00
	11/6/2009	\$704,087.00	\$0.00	\$704,087.00
	11/10/2009	\$106,258.87	\$27,392.17	\$133,651.04
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$1,544,303.00	\$0.00	\$1,544,303.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$4,106.00	\$0.00	\$4,106.00
12/4/2009	\$107,563.00	\$0.00	\$107,563.00
12/9/2009	\$87,419.40	\$16,870.86	\$104,290.26
12/23/2009	\$1,566,008.00	\$0.00	\$1,566,008.00
1/6/2010	\$83,279.00	\$0.00	\$83,279.00
1/12/2010	\$90,715.68	\$41,648.23	\$132,363.91
1/13/2010	\$0.00	\$697,581.40	\$697,581.40
1/21/2010	\$1,630,338.00	\$0.00	\$1,630,338.00
1/28/2010	\$18,354.97	\$0.00	\$18,354.97
2/2/2010	\$8,000.00	\$0.00	\$8,000.00
2/9/2010	\$115,640.00	\$0.00	\$115,640.00
2/10/2010	\$89,702.42	\$0.00	\$89,702.42
2/11/2010	\$3,170.00	\$190,913.55	\$194,083.55
2/23/2010	\$786,591.00	\$0.00	\$786,591.00
3/2/2010	\$273,824.00	\$0.00	\$273,824.00
3/4/2010	\$124,758.00	\$0.00	\$124,758.00
3/18/2010	\$9,366.00	\$0.00	\$9,366.00
3/23/2010	\$1,584,208.00	\$0.00	\$1,584,208.00
3/25/2010	\$87,649.12	\$208,069.99	\$295,719.11
4/7/2010	\$120,822.00	\$0.00	\$120,822.00
4/8/2010	\$72,109.92	\$0.00	\$72,109.92
4/14/2010	\$269,152.58	\$242,012.73	\$511,165.31
4/21/2010	\$101,221.00	\$0.00	\$101,221.00
4/22/2010	\$7,852.00	\$0.00	\$7,852.00
5/7/2010	\$157,042.12	\$208,547.65	\$365,589.77
5/17/2010	\$17,144.10	\$0.00	\$17,144.10
5/21/2010	\$1,658,105.00	\$0.00	\$1,658,105.00
6/4/2010	\$117,210.07	\$205,278.10	\$322,488.17
6/8/2010	\$107,142.00	\$0.00	\$107,142.00
6/23/2010	\$1,586,364.00	\$0.00	\$1,586,364.00
7/2/2010	\$0.00	\$158,566.18	\$158,566.18
7/5/2010	\$10,671.00	\$0.00	\$10,671.00
7/12/2010	\$22,652.98	\$584.90	\$23,237.88
7/22/2010	\$1,564,056.00	\$0.00	\$1,564,056.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/6/2010	\$11,659.90	\$79,400.06	\$91,059.96
	8/11/2010	\$4,331.10	\$0.00	\$4,331.10
	8/23/2010	\$40,825.14	\$0.00	\$40,825.14
	8/27/2010	\$598.00	\$0.00	\$598.00
KAUFMAN ISD - Total		\$19,849,692.52	\$2,109,613.81	\$21,959,306.33
KAY GEIGER	11/4/2009	\$631.08	\$0.00	\$631.08
KAY GEIGER - Total		\$631.08	\$0.00	\$631.08
KAYE E. TAYLOR	9/17/2009	\$249.37	\$0.00	\$249.37
	6/25/2010	\$323.06	\$0.00	\$323.06
KAYE E. TAYLOR - Total		\$572.43	\$0.00	\$572.43
KEENE ISD	9/3/2009	\$11,687.00	\$0.00	\$11,687.00
	9/4/2009	\$379.40	\$0.00	\$379.40
	9/23/2009	\$853,788.00	\$0.00	\$853,788.00
	9/28/2009	\$2,407.06	\$0.00	\$2,407.06
	10/2/2009	\$0.00	\$6,271.94	\$6,271.94
	10/6/2009	\$42,878.00	\$0.00	\$42,878.00
	10/22/2009	\$713,210.00	\$0.00	\$713,210.00
	11/2/2009	\$277,618.00	\$0.00	\$277,618.00
	11/3/2009	\$42,114.00	\$0.00	\$42,114.00
	11/6/2009	\$65,858.00	\$0.00	\$65,858.00
	11/16/2009	\$101,326.00	\$0.00	\$101,326.00
	11/17/2009	\$6,023.00	\$0.00	\$6,023.00
	11/23/2009	\$368,314.00	\$0.00	\$368,314.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/4/2009	\$39,672.00	\$91,734.06	\$131,406.06
	12/18/2009	\$0.00	\$6,697.43	\$6,697.43
	12/23/2009	\$4,288.00	\$0.00	\$4,288.00
	1/5/2010	\$30,245.00	\$0.00	\$30,245.00
	1/21/2010	\$6,779.00	\$0.00	\$6,779.00
	1/27/2010	\$40,586.32	\$76,822.28	\$117,408.60
	2/2/2010	\$40,329.00	\$0.00	\$40,329.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$6,779.00	\$0.00	\$6,779.00
	3/1/2010	\$41,433.68	\$40,115.29	\$81,548.97
	3/3/2010	\$600.00	\$0.00	\$600.00
	3/4/2010	\$33,838.00	\$0.00	\$33,838.00
	3/18/2010	\$2,943.00	\$0.00	\$2,943.00
	3/23/2010	\$858.00	\$0.00	\$858.00
	3/26/2010	\$27,722.86	\$26,571.21	\$54,294.07
	4/6/2010	\$44,810.00	\$0.00	\$44,810.00
	4/21/2010	\$20,864.00	\$0.00	\$20,864.00
	4/22/2010	\$354,129.00	\$0.00	\$354,129.00
	5/7/2010	\$50,603.00	\$0.00	\$50,603.00
	5/21/2010	\$250,826.00	\$0.00	\$250,826.00
	6/3/2010	\$42,523.00	\$0.00	\$42,523.00
	6/8/2010	\$6,088.00	\$0.00	\$6,088.00
	6/17/2010	\$91,102.41	\$26,039.57	\$117,141.98
	6/23/2010	\$492,149.00	\$0.00	\$492,149.00
	7/22/2010	\$607,383.00	\$0.00	\$607,383.00
	8/3/2010	\$10,463.00	\$0.00	\$10,463.00
	8/5/2010	\$73,420.73	\$94,742.22	\$168,162.95
	8/23/2010	\$701,298.00	\$0.00	\$701,298.00
	8/27/2010	\$16,491.90	\$84,893.00	\$101,384.90
KEENE ISD - Total		\$5,525,880.36	\$453,887.00	\$5,979,767.36
KEITH E THOMAS	11/17/2009	\$489.21	\$0.00	\$489.21
KEITH E THOMAS - Total		\$489.21	\$0.00	\$489.21
KEITH L GLAZENER	9/24/2009	\$213.89	\$0.00	\$213.89
KEITH L GLAZENER - Total		\$213.89	\$0.00	\$213.89
KELLER ISD	9/10/2009	\$79,066.00	\$0.00	\$79,066.00
	9/16/2009	\$72,217.30	\$0.00	\$72,217.30
	9/17/2009	\$6,029.00	\$0.00	\$6,029.00
	9/23/2009	\$16,085,648.00	\$0.00	\$16,085,648.00
	9/28/2009	\$28.55	\$0.00	\$28.55

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/2/2009	\$35,786.70	\$0.00	\$35,786.70
10/6/2009	\$0.00	\$74,053.00	\$74,053.00
10/8/2009	\$432,800.00	\$0.00	\$432,800.00
10/21/2009	\$16,034.00	\$0.00	\$16,034.00
10/22/2009	\$13,596,884.00	\$0.00	\$13,596,884.00
11/2/2009	\$127,649.00	\$0.00	\$127,649.00
11/3/2009	\$31,816.00	\$0.00	\$31,816.00
11/5/2009	\$527,080.00	\$0.00	\$527,080.00
11/10/2009	\$334,931.00	\$0.00	\$334,931.00
11/16/2009	\$20,700.00	\$0.00	\$20,700.00
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$6,892,822.00	\$0.00	\$6,892,822.00
11/25/2009	\$9,238.00	\$0.00	\$9,238.00
11/30/2009	\$24,452.00	\$0.00	\$24,452.00
12/1/2009	\$4,850.00	\$87,852.00	\$92,702.00
12/8/2009	\$256,584.00	\$0.00	\$256,584.00
12/17/2009	\$1,060,441.00	\$1,660,660.00	\$2,721,101.00
12/23/2009	\$178,276.00	\$0.00	\$178,276.00
1/5/2010	\$415,213.00	\$1,664,123.00	\$2,079,336.00
1/12/2010	\$235,213.00	\$0.00	\$235,213.00
1/21/2010	\$257,272.00	\$0.00	\$257,272.00
2/2/2010	\$1,822.50	\$0.00	\$1,822.50
2/4/2010	\$281,375.00	\$0.00	\$281,375.00
2/12/2010	\$5,830.00	\$0.00	\$5,830.00
2/23/2010	\$257,272.00	\$0.00	\$257,272.00
2/26/2010	\$16,569.00	\$0.00	\$16,569.00
3/2/2010	\$327,130.00	\$0.00	\$327,130.00
3/5/2010	\$1,503,412.50	\$202,678.00	\$1,706,090.50
3/8/2010	\$0.00	\$155,712.00	\$155,712.00
3/11/2010	\$0.00	\$1,560,920.00	\$1,560,920.00
3/18/2010	\$65,644.00	\$0.00	\$65,644.00
3/23/2010	\$32,545.00	\$0.00	\$32,545.00
4/2/2010	\$443,766.00	\$939,626.00	\$1,383,392.00
4/6/2010	\$315,787.00	\$0.00	\$315,787.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/12/2010	\$959,247.00	\$0.00	\$959,247.00
	4/21/2010	\$863,150.00	\$0.00	\$863,150.00
	4/22/2010	\$3,933,772.00	\$0.00	\$3,933,772.00
	4/23/2010	\$52,123.50	\$0.00	\$52,123.50
	5/4/2010	\$555,948.00	\$1,001,475.00	\$1,557,423.00
	5/7/2010	\$380,235.00	\$0.00	\$380,235.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$3,221,337.00	\$0.00	\$3,221,337.00
	5/25/2010	\$528,698.00	\$0.00	\$528,698.00
	6/4/2010	\$4,500.00	\$0.00	\$4,500.00
	6/10/2010	\$350,956.00	\$0.00	\$350,956.00
	6/22/2010	\$542,855.00	\$7,837.00	\$550,692.00
	6/23/2010	\$6,091,454.00	\$0.00	\$6,091,454.00
	6/25/2010	\$36,328.00	\$106,201.00	\$142,529.00
	7/8/2010	\$0.00	\$1,639,346.00	\$1,639,346.00
	7/22/2010	\$10,506,237.00	\$0.00	\$10,506,237.00
	7/23/2010	\$62,311.00	\$0.00	\$62,311.00
	8/3/2010	\$626,153.80	\$180,975.00	\$807,128.80
	8/4/2010	\$0.00	\$696,612.00	\$696,612.00
	8/6/2010	\$545.00	\$0.00	\$545.00
	8/17/2010	\$27,231.00	\$0.00	\$27,231.00
	8/19/2010	\$520,207.00	\$286,425.00	\$806,632.00
	8/23/2010	\$12,119,469.00	\$0.00	\$12,119,469.00
	8/25/2010	\$13,160.20	\$0.00	\$13,160.20
	8/27/2010	\$36,790.56	\$0.00	\$36,790.56
KELLER ISD - Total		\$85,384,957.90	\$10,264,495.00	\$95,649,452.90
KELLI COX	9/23/2009	\$48.80	\$0.00	\$48.80
KELLI COX - Total		\$48.80	\$0.00	\$48.80
KELLI SMITH	9/9/2009	\$142.82	\$0.00	\$142.82
KELLI SMITH - Total		\$142.82	\$0.00	\$142.82
KELLY A CALLAWAY	12/8/2009	\$1,098.58	\$0.00	\$1,098.58

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/28/2009	\$430.00	\$0.00	\$430.00
	12/30/2009	\$10.00	\$0.00	\$10.00
	1/19/2010	\$642.58	\$0.00	\$642.58
	3/2/2010	\$211.50	\$0.00	\$211.50
	3/31/2010	\$42.89	\$0.00	\$42.89
	5/5/2010	\$1,378.72	\$0.00	\$1,378.72
	8/19/2010	\$194.65	\$0.00	\$194.65
KELLY A CALLAWAY - Total		\$4,008.92	\$0.00	\$4,008.92
KELLY C GRIFFIN	6/2/2010	\$0.00	\$258.29	\$258.29
	6/8/2010	\$455.23	\$455.23	\$910.46
KELLY C GRIFFIN - Total		\$455.23	\$713.52	\$1,168.75
KELLY MILLER	9/17/2009	\$497.87	\$0.00	\$497.87
KELLY MILLER - Total		\$497.87	\$0.00	\$497.87
KELSIE ELLIOT	9/3/2009	\$315.36	\$0.00	\$315.36
KELSIE ELLIOT - Total		\$315.36	\$0.00	\$315.36
KELTON ISD	9/15/2009	\$2,630.00	\$0.00	\$2,630.00
	9/23/2009	\$259,468.00	\$0.00	\$259,468.00
	10/16/2009	\$9,400.00	\$0.00	\$9,400.00
	10/20/2009	\$1,039.00	\$0.00	\$1,039.00
	10/22/2009	\$203,949.00	\$0.00	\$203,949.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/23/2009	\$132.00	\$0.00	\$132.00
	11/24/2009	\$8,813.00	\$0.00	\$8,813.00
	12/4/2009	\$7,633.00	\$0.00	\$7,633.00
	12/22/2009	\$5,898.00	\$0.00	\$5,898.00
	12/23/2009	\$662.00	\$0.00	\$662.00
	2/3/2010	\$7,603.00	\$0.00	\$7,603.00
	3/11/2010	\$7,632.00	\$0.00	\$7,632.00
	3/18/2010	\$602.00	\$0.00	\$602.00
	3/23/2010	\$132.00	\$0.00	\$132.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/6/2010	\$7,423.00	\$0.00	\$7,423.00
	4/21/2010	\$2,440.00	\$0.00	\$2,440.00
	4/22/2010	\$265.00	\$0.00	\$265.00
	5/13/2010	\$98,521.00	\$0.00	\$98,521.00
	5/21/2010	\$2,680.00	\$0.00	\$2,680.00
	6/8/2010	\$8,821.00	\$0.00	\$8,821.00
	6/18/2010	\$9,909.00	\$0.00	\$9,909.00
	6/23/2010	\$3,901.00	\$0.00	\$3,901.00
	7/22/2010	\$174.00	\$0.00	\$174.00
	8/23/2010	\$480,818.00	\$0.00	\$480,818.00
KELTON ISD - Total		\$1,131,045.00	\$0.00	\$1,131,045.00
KELTY T GARBEE	9/4/2009	\$252.57	\$0.00	\$252.57
	10/20/2009	\$85.34	\$0.00	\$85.34
	2/1/2010	\$29.00	\$0.00	\$29.00
	2/18/2010	\$188.75	\$0.00	\$188.75
	2/19/2010	\$149.79	\$0.00	\$149.79
	3/18/2010	\$54.38	\$0.00	\$54.38
	4/7/2010	\$19.00	\$0.00	\$19.00
	6/9/2010	\$29.00	\$0.00	\$29.00
	6/25/2010	\$200.11	\$0.00	\$200.11
	7/28/2010	\$189.18	\$0.00	\$189.18
	7/30/2010	\$249.53	\$0.00	\$249.53
	8/5/2010	\$150.57	\$0.00	\$150.57
KELTY T GARBEE - Total		\$1,597.22	\$0.00	\$1,597.22
KEMP ISD	9/2/2009	\$5,943.42	\$0.00	\$5,943.42
	9/17/2009	\$664.10	\$0.00	\$664.10
	9/18/2009	\$12,357.00	\$0.00	\$12,357.00
	9/23/2009	\$1,432,919.00	\$0.00	\$1,432,919.00
	9/25/2009	\$2,696.69	\$0.00	\$2,696.69
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$72,281.95	\$0.00	\$72,281.95
	10/8/2009	\$54,906.00	\$0.00	\$54,906.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/20/2009	\$593.00	\$0.00	\$593.00
10/22/2009	\$1,202,548.00	\$0.00	\$1,202,548.00
10/28/2009	\$45,140.91	\$52,433.19	\$97,574.10
10/29/2009	\$116,903.05	\$12,144.00	\$129,047.05
11/2/2009	\$413,902.00	\$0.00	\$413,902.00
11/3/2009	\$1,710.00	\$0.00	\$1,710.00
11/6/2009	\$274,132.00	\$0.00	\$274,132.00
11/10/2009	\$57,111.00	\$0.00	\$57,111.00
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$618,975.00	\$0.00	\$618,975.00
11/25/2009	\$76,985.58	\$12,696.08	\$89,681.66
12/3/2009	\$0.00	\$16,818.87	\$16,818.87
12/8/2009	\$51,955.00	\$0.00	\$51,955.00
12/17/2009	\$400.00	\$227,712.49	\$228,112.49
12/23/2009	\$8,513.00	\$0.00	\$8,513.00
1/7/2010	\$39,942.00	\$0.00	\$39,942.00
1/13/2010	\$0.00	\$96,338.41	\$96,338.41
1/20/2010	\$0.00	\$18,074.88	\$18,074.88
1/21/2010	\$13,459.00	\$0.00	\$13,459.00
1/25/2010	\$45,401.88	\$0.00	\$45,401.88
1/28/2010	\$40,834.99	\$4,750.40	\$45,585.39
2/2/2010	\$50,895.00	\$0.00	\$50,895.00
2/3/2010	\$0.00	\$45,379.88	\$45,379.88
2/9/2010	\$0.00	\$3,420.50	\$3,420.50
2/17/2010	\$0.00	\$93,771.75	\$93,771.75
2/23/2010	\$13,459.00	\$0.00	\$13,459.00
2/25/2010	\$37,841.96	\$6,630.95	\$44,472.91
3/2/2010	\$26,078.00	\$0.00	\$26,078.00
3/3/2010	\$1,500.86	\$0.00	\$1,500.86
3/8/2010	\$5,752.16	\$675.00	\$6,427.16
3/11/2010	\$54,636.00	\$0.00	\$54,636.00
3/15/2010	\$1,257.30	\$30,919.17	\$32,176.47
3/18/2010	\$5,058.00	\$0.00	\$5,058.00
3/23/2010	\$1,703.00	\$0.00	\$1,703.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/24/2010	\$64,595.51	\$1,915.50	\$66,511.01
	3/26/2010	\$0.00	\$21,362.03	\$21,362.03
	4/5/2010	\$2,669.00	\$66,517.91	\$69,186.91
	4/6/2010	\$52,512.00	\$0.00	\$52,512.00
	4/12/2010	\$0.00	\$6,399.75	\$6,399.75
	4/15/2010	\$4,356.60	\$2,471.50	\$6,828.10
	4/21/2010	\$40,451.00	\$0.00	\$40,451.00
	4/22/2010	\$532,266.00	\$0.00	\$532,266.00
	4/27/2010	\$91,944.47	\$12,044.44	\$103,988.91
	5/4/2010	\$63,644.00	\$0.00	\$63,644.00
	5/10/2010	\$0.00	\$28,126.61	\$28,126.61
	5/21/2010	\$384,819.00	\$9,187.64	\$394,006.64
	5/25/2010	\$66,620.24	\$18,110.48	\$84,730.72
	6/8/2010	\$2,860.43	\$7,973.40	\$10,833.83
	6/9/2010	\$4,013.54	\$0.00	\$4,013.54
	6/16/2010	\$47,008.00	\$0.00	\$47,008.00
	6/18/2010	\$6,427.25	\$27,545.92	\$33,973.17
	6/23/2010	\$746,596.00	\$0.00	\$746,596.00
	6/24/2010	\$93,575.12	\$2,180.88	\$95,756.00
	6/30/2010	\$100.50	\$0.00	\$100.50
	7/20/2010	\$0.00	\$55,453.69	\$55,453.69
	7/22/2010	\$907,826.00	\$0.00	\$907,826.00
	7/23/2010	\$4,501.00	\$0.00	\$4,501.00
	8/10/2010	\$65,992.33	\$76,127.76	\$142,120.09
	8/11/2010	\$5,421.60	\$0.00	\$5,421.60
	8/18/2010	\$0.00	\$27,087.93	\$27,087.93
	8/23/2010	\$1,052,136.00	\$0.00	\$1,052,136.00
	8/26/2010	\$27,270.56	\$5,075.94	\$32,346.50
KEMP ISD - Total		\$9,056,124.83	\$989,346.95	\$10,045,471.78
KEN ELM	11/20/2009	\$387.71	\$0.00	\$387.71
KEN ELM - Total		\$387.71	\$0.00	\$387.71
KEN LAMARTINIERE	12/10/2009	\$535.18	\$0.00	\$535.18

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KEN LAMARTINIERE - Total		\$535.18	\$0.00	\$535.18
KEN MERCER	10/14/2009	\$375.32	\$0.00	\$375.32
	1/8/2010	\$293.85	\$0.00	\$293.85
	2/26/2010	\$336.63	\$0.00	\$336.63
	3/30/2010	\$387.86	\$0.00	\$387.86
	6/11/2010	\$269.41	\$0.00	\$269.41
	8/12/2010	\$202.80	\$0.00	\$202.80
KEN MERCER - Total		\$1,865.87	\$0.00	\$1,865.87
KEN OWEN & ASSOCIATES LP	10/27/2009	\$145.65	\$0.00	\$145.65
KEN OWEN & ASSOCIATES LP - Total		\$145.65	\$0.00	\$145.65
KEN OWENS & ASSOCIATES	10/20/2009	\$2,759.00	\$0.00	\$2,759.00
KEN OWENS & ASSOCIATES - Total		\$2,759.00	\$0.00	\$2,759.00
KENDALL HUNT PUBLISHING COMPANY	9/23/2009	\$8,248.50	\$0.00	\$8,248.50
	9/24/2009	\$7,368.66	\$0.00	\$7,368.66
	10/1/2009	\$1,154.79	\$0.00	\$1,154.79
	10/8/2009	\$11,877.84	\$0.00	\$11,877.84
	10/13/2009	\$5,499.00	\$0.00	\$5,499.00
	10/15/2009	\$604.89	\$0.00	\$604.89
	10/29/2009	\$4,399.20	\$0.00	\$4,399.20
	11/5/2009	\$9,348.30	\$0.00	\$9,348.30
	11/12/2009	\$2,914.47	\$0.00	\$2,914.47
	12/30/2009	\$604.89	\$0.00	\$604.89
	8/11/2010	\$5,938.92	\$0.00	\$5,938.92
KENDALL HUNT PUBLISHING COMPANY - Total		\$57,959.46	\$0.00	\$57,959.46
KENDLETON ISD	9/11/2009	\$281.00	\$0.00	\$281.00
	9/15/2009	\$5,376.06	\$0.00	\$5,376.06
	9/23/2009	\$372,204.00	\$0.00	\$372,204.00
	10/2/2009	\$11,585.80	\$0.00	\$11,585.80
	10/22/2009	\$1,349.00	\$0.00	\$1,349.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/30/2009	\$1,201.00	\$0.00	\$1,201.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/10/2009	\$20,679.71	\$6,963.27	\$27,642.98
11/12/2009	\$52,323.00	\$0.00	\$52,323.00
11/23/2009	\$79.00	\$0.00	\$79.00
11/24/2009	\$10,059.00	\$0.00	\$10,059.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/10/2009	\$10,786.03	\$3,517.01	\$14,303.04
12/21/2009	\$75.90	\$0.00	\$75.90
12/22/2009	\$3,949.00	\$0.00	\$3,949.00
12/23/2009	\$396.00	\$0.00	\$396.00
1/6/2010	\$13,002.73	\$3,575.48	\$16,578.21
1/29/2010	\$3,015.00	\$0.00	\$3,015.00
2/2/2010	\$4,008.00	\$0.00	\$4,008.00
3/11/2010	\$4,036.00	\$0.00	\$4,036.00
3/18/2010	\$289.00	\$0.00	\$289.00
3/23/2010	\$79.00	\$0.00	\$79.00
4/1/2010	\$36,813.37	\$0.00	\$36,813.37
4/2/2010	\$3,647.00	\$10,565.04	\$14,212.04
4/21/2010	\$2,096.00	\$0.00	\$2,096.00
4/22/2010	\$158.00	\$21,151.16	\$21,309.16
5/6/2010	\$16,155.54	\$6,849.18	\$23,004.72
5/12/2010	\$4,148.00	\$365.08	\$4,513.08
5/21/2010	\$1,603.00	\$0.00	\$1,603.00
5/27/2010	\$1,798.00	\$0.00	\$1,798.00
6/18/2010	\$23,404.34	\$6,266.44	\$29,670.78
6/23/2010	\$2,333.00	\$0.00	\$2,333.00
7/1/2010	\$25,903.43	\$409.00	\$26,312.43
7/2/2010	\$232.36	\$0.00	\$232.36
7/12/2010	\$451.80	\$13,293.60	\$13,745.40
7/22/2010	\$104.00	\$0.00	\$104.00
8/23/2010	\$944.00	\$0.00	\$944.00
KENDLETON ISD - Total	\$636,092.07	\$72,955.26	\$709,047.33

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KENEDY COUNTY-WIDE C.S.D.	9/23/2009	\$204,127.00	\$0.00	\$204,127.00
	10/22/2009	\$85,933.00	\$0.00	\$85,933.00
	11/3/2009	\$4,653.00	\$0.00	\$4,653.00
	11/17/2009	\$555.39	\$0.00	\$555.39
	11/19/2009	\$617.10	\$0.00	\$617.10
	11/23/2009	\$88.00	\$0.00	\$88.00
	12/14/2009	\$60,575.00	\$0.00	\$60,575.00
	12/23/2009	\$439.00	\$0.00	\$439.00
	1/7/2010	\$0.00	\$27,907.20	\$27,907.20
	2/17/2010	\$0.00	\$8,901.00	\$8,901.00
	3/23/2010	\$88.00	\$0.00	\$88.00
	4/21/2010	\$2,516.00	\$0.00	\$2,516.00
	4/22/2010	\$175.00	\$0.00	\$175.00
	5/21/2010	\$1,774.00	\$0.00	\$1,774.00
	6/23/2010	\$2,583.00	\$0.00	\$2,583.00
	7/9/2010	\$1,254.60	\$0.00	\$1,254.60
	7/22/2010	\$115.00	\$0.00	\$115.00
	8/23/2010	\$2,931,415.00	\$0.00	\$2,931,415.00
KENEDY COUNTY-WIDE C.S.D. - Total		\$3,296,908.09	\$36,808.20	\$3,333,716.29
KENEDY ISD	9/9/2009	\$8,405.00	\$0.00	\$8,405.00
	9/16/2009	\$24,047.66	\$0.00	\$24,047.66
	9/23/2009	\$700,235.00	\$0.00	\$700,235.00
	9/25/2009	\$14,440.50	\$0.00	\$14,440.50
	10/2/2009	\$35,338.50	\$0.00	\$35,338.50
	10/13/2009	\$36,000.00	\$0.00	\$36,000.00
	10/21/2009	\$82,550.32	\$0.00	\$82,550.32
	10/22/2009	\$578,714.00	\$0.00	\$578,714.00
	10/26/2009	\$26,546.30	\$0.00	\$26,546.30
	10/27/2009	\$4,000.00	\$0.00	\$4,000.00
	10/30/2009	\$616.12	\$0.00	\$616.12
	11/2/2009	\$65,675.05	\$0.00	\$65,675.05
	11/3/2009	\$738.00	\$0.00	\$738.00
	11/5/2009	\$37,986.00	\$0.00	\$37,986.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$55,834.00	\$0.00	\$55,834.00
11/23/2009	\$298,511.00	\$0.00	\$298,511.00
12/7/2009	\$87,519.39	\$0.00	\$87,519.39
12/8/2009	\$30,890.00	\$0.00	\$30,890.00
12/16/2009	\$30,204.94	\$53,451.00	\$83,655.94
12/23/2009	\$3,697.00	\$0.00	\$3,697.00
1/8/2010	\$21,002.00	\$0.00	\$21,002.00
1/21/2010	\$5,845.00	\$0.00	\$5,845.00
1/25/2010	\$18,620.30	\$28,468.60	\$47,088.90
2/4/2010	\$28,664.00	\$0.00	\$28,664.00
2/23/2010	\$5,845.00	\$0.00	\$5,845.00
2/25/2010	\$34,737.19	\$97,964.11	\$132,701.30
3/2/2010	\$1,858.25	\$73,882.43	\$75,740.68
3/4/2010	\$31,838.00	\$0.00	\$31,838.00
3/9/2010	\$863.66	\$2,498.80	\$3,362.46
3/18/2010	\$2,214.00	\$0.00	\$2,214.00
3/23/2010	\$739.00	\$0.00	\$739.00
3/25/2010	\$20,017.55	\$56,880.06	\$76,897.61
3/31/2010	\$0.00	\$1,453.00	\$1,453.00
4/2/2010	\$1,310.00	\$0.00	\$1,310.00
4/6/2010	\$29,785.00	\$0.00	\$29,785.00
4/14/2010	\$0.00	\$772.00	\$772.00
4/21/2010	\$17,577.00	\$0.00	\$17,577.00
4/22/2010	\$267,106.00	\$0.00	\$267,106.00
4/27/2010	\$52,370.19	\$19,473.07	\$71,843.26
5/7/2010	\$34,250.00	\$0.00	\$34,250.00
5/13/2010	\$59,703.00	\$0.00	\$59,703.00
5/21/2010	\$190,937.00	\$0.00	\$190,937.00
5/27/2010	\$32,017.17	\$31,283.82	\$63,300.99
6/4/2010	\$2,620.00	\$0.00	\$2,620.00
6/10/2010	\$31,784.00	\$0.00	\$31,784.00
6/18/2010	\$13,519.93	\$5,144.93	\$18,664.86
6/23/2010	\$371,854.00	\$0.00	\$371,854.00
6/29/2010	\$51,324.41	\$11,586.62	\$62,911.03

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/1/2010	\$16,141.29	\$12,119.00	\$28,260.29
	7/22/2010	\$458,620.00	\$0.00	\$458,620.00
	7/23/2010	\$4,196.00	\$0.00	\$4,196.00
	7/27/2010	\$51,594.81	\$27,048.76	\$78,643.57
	8/19/2010	\$67,010.29	\$88,956.79	\$155,967.08
	8/23/2010	\$529,786.00	\$0.00	\$529,786.00
	8/25/2010	\$100.00	\$2,216.29	\$2,316.29
KENEDY ISD - Total		\$4,577,798.82	\$513,199.28	\$5,090,998.10
KENN HEYDRICK	9/17/2009	\$46.90	\$0.00	\$46.90
	9/23/2009	\$25.00	\$0.00	\$25.00
	12/7/2009	\$370.00	\$0.00	\$370.00
	5/6/2010	\$567.76	\$0.00	\$567.76
KENN HEYDRICK - Total		\$1,009.66	\$0.00	\$1,009.66
KENNARD ISD	9/3/2009	\$3,637.00	\$0.00	\$3,637.00
	9/4/2009	\$1,366.20	\$0.00	\$1,366.20
	9/23/2009	\$645,899.00	\$0.00	\$645,899.00
	10/2/2009	\$13,172.00	\$0.00	\$13,172.00
	10/5/2009	\$151.80	\$0.00	\$151.80
	10/16/2009	\$49,999.93	\$0.00	\$49,999.93
	10/19/2009	\$8,640.00	\$0.00	\$8,640.00
	10/20/2009	\$752.00	\$0.00	\$752.00
	10/22/2009	\$509,401.00	\$0.00	\$509,401.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$14,930.00	\$0.00	\$14,930.00
	11/12/2009	\$33,307.23	\$0.00	\$33,307.23
	11/23/2009	\$356.00	\$0.00	\$356.00
	12/4/2009	\$11,527.00	\$0.00	\$11,527.00
	12/22/2009	\$0.00	\$18,965.15	\$18,965.15
	12/23/2009	\$1,781.00	\$0.00	\$1,781.00
	1/6/2010	\$9,199.00	\$0.00	\$9,199.00
	1/11/2010	\$11,379.16	\$0.00	\$11,379.16
	2/3/2010	\$12,545.00	\$0.00	\$12,545.00

TEA FY2010 Payments - Vendors Beginning with "K"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/16/2010	\$0.00	\$30,674.00	\$30,674.00
	3/2/2010	\$12,533.00	\$0.00	\$12,533.00
	3/15/2010	\$0.00	\$32,185.95	\$32,185.95
	3/18/2010	\$1,073.00	\$0.00	\$1,073.00
	3/23/2010	\$356.00	\$0.00	\$356.00
	4/7/2010	\$12,183.00	\$0.00	\$12,183.00
	4/12/2010	\$6,537.46	\$0.00	\$6,537.46
	4/14/2010	\$0.00	\$18,753.30	\$18,753.30
	4/20/2010	\$83,564.52	\$0.00	\$83,564.52
	4/21/2010	\$8,088.00	\$0.00	\$8,088.00
	4/22/2010	\$712.00	\$0.00	\$712.00
	5/7/2010	\$13,773.00	\$0.00	\$13,773.00
	5/13/2010	\$4,054.00	\$0.00	\$4,054.00
	5/14/2010	\$34,570.38	\$5,596.89	\$40,167.27
	5/21/2010	\$7,203.00	\$0.00	\$7,203.00
	6/3/2010	\$12,618.00	\$0.00	\$12,618.00
	6/10/2010	\$2,233.00	\$0.00	\$2,233.00
	6/17/2010	\$12,614.89	\$32,099.29	\$44,714.18
	6/21/2010	\$0.00	\$3.00	\$3.00
	6/22/2010	\$3,469.90	\$0.00	\$3,469.90
	6/23/2010	\$10,485.00	\$0.00	\$10,485.00
	6/29/2010	\$0.00	\$108.00	\$108.00
	7/8/2010	\$15,371.80	\$13,412.87	\$28,784.67
	7/22/2010	\$467.00	\$0.00	\$467.00
	8/13/2010	\$23,646.54	\$8,702.09	\$32,348.63
	8/23/2010	\$283,129.00	\$0.00	\$283,129.00
	8/24/2010	\$11,061.10	\$7,701.87	\$18,762.97
	8/27/2010	\$1,355.40	\$0.00	\$1,355.40
KENNARD ISD - Total		\$1,889,642.31	\$168,202.41	\$2,057,844.72
KENNEDALE ISD	9/2/2009	\$20,025.60	\$0.00	\$20,025.60
	9/3/2009	\$15,844.00	\$0.00	\$15,844.00
	9/23/2009	\$2,364,341.00	\$0.00	\$2,364,341.00
	9/25/2009	\$0.00	\$24,800.00	\$24,800.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/2/2009	\$7,158.40	\$0.00	\$7,158.40
10/6/2009	\$39,370.00	\$0.00	\$39,370.00
10/8/2009	\$65,065.00	\$96,896.00	\$161,961.00
10/14/2009	\$9,810.00	\$0.00	\$9,810.00
10/20/2009	\$1,369.00	\$0.00	\$1,369.00
10/22/2009	\$1,744,573.00	\$134,904.70	\$1,879,477.70
10/29/2009	\$84,101.00	\$164,579.69	\$248,680.69
10/30/2009	\$2,726.00	\$0.00	\$2,726.00
11/2/2009	\$243,818.00	\$0.00	\$243,818.00
11/3/2009	\$67,051.00	\$0.00	\$67,051.00
11/6/2009	\$69,070.00	\$0.00	\$69,070.00
11/23/2009	\$890,059.00	\$0.00	\$890,059.00
12/2/2009	\$55,470.00	\$0.00	\$55,470.00
12/4/2009	\$110,347.00	\$145,473.66	\$255,820.66
12/23/2009	\$17,320.00	\$0.00	\$17,320.00
1/5/2010	\$42,198.00	\$0.00	\$42,198.00
1/19/2010	\$84,723.00	\$122,396.59	\$207,119.59
1/21/2010	\$27,383.00	\$0.00	\$27,383.00
2/1/2010	\$55,665.00	\$108,519.11	\$164,184.11
2/3/2010	\$57,042.00	\$0.00	\$57,042.00
2/23/2010	\$27,383.00	\$0.00	\$27,383.00
3/2/2010	\$57,444.00	\$0.00	\$57,444.00
3/5/2010	\$93,759.00	\$135,374.09	\$229,133.09
3/18/2010	\$7,944.00	\$0.00	\$7,944.00
3/23/2010	\$3,464.00	\$0.00	\$3,464.00
3/29/2010	\$0.00	\$111,194.72	\$111,194.72
3/30/2010	\$70,855.00	\$0.00	\$70,855.00
3/31/2010	\$7,300.00	\$0.00	\$7,300.00
4/2/2010	\$58,899.00	\$0.00	\$58,899.00
4/21/2010	\$93,511.00	\$0.00	\$93,511.00
4/22/2010	\$722,942.00	\$0.00	\$722,942.00
5/4/2010	\$71,159.00	\$0.00	\$71,159.00
5/6/2010	\$102,838.86	\$155,614.57	\$258,453.43
5/14/2010	\$32.01	\$0.00	\$32.01

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$544,432.00	\$0.00	\$544,432.00
	6/3/2010	\$52,451.00	\$0.00	\$52,451.00
	6/4/2010	\$45,333.00	\$110,059.41	\$155,392.41
	6/7/2010	\$19,906.14	\$0.00	\$19,906.14
	6/15/2010	\$10,463.70	\$0.00	\$10,463.70
	6/16/2010	\$6,022.00	\$0.00	\$6,022.00
	6/23/2010	\$1,049,510.00	\$0.00	\$1,049,510.00
	6/25/2010	\$0.00	\$107,927.29	\$107,927.29
	7/15/2010	\$71,345.00	\$9,857.65	\$81,202.65
	7/16/2010	\$0.00	\$4,099.00	\$4,099.00
	7/22/2010	\$1,236,575.00	\$0.00	\$1,236,575.00
	7/23/2010	\$3,115.30	\$0.00	\$3,115.30
	7/28/2010	\$56,533.00	\$127,615.34	\$184,148.34
	8/23/2010	\$1,423,492.00	\$107,445.70	\$1,530,937.70
	8/27/2010	\$40,249.33	\$0.00	\$40,249.33
KENNEDALE ISD - Total		\$11,951,487.34	\$1,666,757.52	\$13,618,244.86
KENNEDY REPORTING SERVICE INC	9/22/2009	\$1,943.75	\$0.00	\$1,943.75
	10/29/2009	\$359.80	\$0.00	\$359.80
	11/4/2009	\$213.75	\$0.00	\$213.75
	11/24/2009	\$7,587.00	\$0.00	\$7,587.00
	12/14/2009	\$334.70	\$0.00	\$334.70
	12/16/2009	\$3,076.05	\$0.00	\$3,076.05
	12/30/2009	\$1,715.25	\$0.00	\$1,715.25
	1/6/2010	\$1,815.00	\$0.00	\$1,815.00
	3/11/2010	\$1,106.15	\$0.00	\$1,106.15
	3/26/2010	\$1,825.50	\$0.00	\$1,825.50
	4/19/2010	\$188.25	\$0.00	\$188.25
	4/21/2010	\$2,602.50	\$0.00	\$2,602.50
	4/26/2010	\$2,161.50	\$0.00	\$2,161.50
	5/5/2010	\$1,020.25	\$0.00	\$1,020.25
	5/19/2010	\$739.50	\$0.00	\$739.50
	7/5/2010	\$3,288.25	\$0.00	\$3,288.25
	8/12/2010	\$175.00	\$0.00	\$175.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KENNEDY REPORTING SERVICE INC - Total		\$30,152.20	\$0.00	\$30,152.20
KENNETH M KARRER	12/15/2009	\$567.47	\$0.00	\$567.47
	12/30/2009	\$934.37	\$0.00	\$934.37
	1/27/2010	\$830.10	\$0.00	\$830.10
	2/4/2010	\$678.28	\$0.00	\$678.28
	2/18/2010	\$399.31	\$0.00	\$399.31
	3/16/2010	\$641.05	\$0.00	\$641.05
	3/26/2010	\$884.00	\$0.00	\$884.00
	4/30/2010	\$358.50	\$0.00	\$358.50
KENNETH M KARRER - Total		\$5,293.08	\$0.00	\$5,293.08
KENNETH W SMITH	11/18/2009	\$421.43	\$0.00	\$421.43
KENNETH W SMITH - Total		\$421.43	\$0.00	\$421.43
KENTUCKY EDUCATIONAL TELEVISION FOUNDATI	3/2/2010	\$22,543.00	\$0.00	\$22,543.00
KENTUCKY EDUCATIONAL TELEVISION FOUNDATI - Total		\$22,543.00	\$0.00	\$22,543.00
KERENS ISD	9/23/2009	\$741,091.00	\$0.00	\$741,091.00
	10/5/2009	\$246.60	\$0.00	\$246.60
	10/9/2009	\$0.00	\$37,871.13	\$37,871.13
	10/14/2009	\$36,501.00	\$0.00	\$36,501.00
	10/22/2009	\$611,548.00	\$0.00	\$611,548.00
	11/3/2009	\$687.00	\$0.00	\$687.00
	11/6/2009	\$22,577.00	\$0.00	\$22,577.00
	11/10/2009	\$21,389.00	\$0.00	\$21,389.00
	11/23/2009	\$315,830.00	\$0.00	\$315,830.00
	11/25/2009	\$119,838.26	\$0.00	\$119,838.26
	12/1/2009	\$100,000.00	\$0.00	\$100,000.00
	12/15/2009	\$23,339.00	\$0.00	\$23,339.00
	12/23/2009	\$3,666.00	\$0.00	\$3,666.00
	1/12/2010	\$17,833.00	\$0.00	\$17,833.00
	1/21/2010	\$5,797.00	\$0.00	\$5,797.00
	2/4/2010	\$58,132.97	\$0.00	\$58,132.97

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/9/2010	\$24,182.00	\$0.00	\$24,182.00
	2/23/2010	\$5,797.00	\$0.00	\$5,797.00
	3/2/2010	\$0.00	\$188,696.73	\$188,696.73
	3/11/2010	\$24,503.00	\$0.00	\$24,503.00
	3/18/2010	\$2,147.00	\$0.00	\$2,147.00
	3/23/2010	\$733.00	\$0.00	\$733.00
	4/1/2010	\$41,798.25	\$2,800.98	\$44,599.23
	4/2/2010	\$0.00	\$49,517.75	\$49,517.75
	4/13/2010	\$23,087.00	\$0.00	\$23,087.00
	4/21/2010	\$17,832.00	\$0.00	\$17,832.00
	4/22/2010	\$264,576.00	\$0.00	\$264,576.00
	4/29/2010	\$2,836.45	\$9,695.08	\$12,531.53
	5/17/2010	\$28,944.00	\$0.00	\$28,944.00
	5/21/2010	\$189,146.00	\$0.00	\$189,146.00
	6/10/2010	\$27,650.00	\$0.00	\$27,650.00
	6/11/2010	\$65,974.66	\$5,151.16	\$71,125.82
	6/23/2010	\$397,110.97	\$0.00	\$397,110.97
	6/29/2010	\$19,418.44	\$3,486.12	\$22,904.56
	7/7/2010	\$0.00	\$813.55	\$813.55
	7/22/2010	\$454,024.00	\$0.00	\$454,024.00
	8/23/2010	\$524,475.00	\$0.00	\$524,475.00
	8/24/2010	\$0.00	\$7,304.46	\$7,304.46
	8/26/2010	\$9,333.90	\$2,527.00	\$11,860.90
KERENS ISD - Total		\$4,202,044.50	\$307,863.96	\$4,509,908.46
KERI SHANNON	9/18/2009	\$651.11	\$0.00	\$651.11
	11/13/2009	\$543.41	\$0.00	\$543.41
KERI SHANNON - Total		\$1,194.52	\$0.00	\$1,194.52
KERMIT ISD	9/3/2009	\$15,882.00	\$0.00	\$15,882.00
	9/18/2009	\$75,083.86	\$18,426.12	\$93,509.98
	9/28/2009	\$645.10	\$0.00	\$645.10
	10/2/2009	\$8,813.52	\$0.00	\$8,813.52
	10/6/2009	\$68,096.57	\$0.00	\$68,096.57

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/8/2009	\$806.84	\$0.00	\$806.84
10/15/2009	\$38,484.41	\$32,366.88	\$70,851.29
10/20/2009	\$0.00	\$44,291.14	\$44,291.14
10/22/2009	\$23,534.00	\$0.00	\$23,534.00
11/3/2009	\$257,090.50	\$0.00	\$257,090.50
11/16/2009	\$41,378.93	\$157,591.32	\$198,970.25
11/17/2009	\$43,663.87	\$0.00	\$43,663.87
11/18/2009	\$6,902.02	\$0.00	\$6,902.02
11/23/2009	\$1,382.00	\$0.00	\$1,382.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/2/2009	\$52,897.00	\$0.00	\$52,897.00
12/17/2009	\$82,093.03	\$42,198.32	\$124,291.35
12/23/2009	\$6,911.00	\$0.00	\$6,911.00
1/6/2010	\$40,194.00	\$0.00	\$40,194.00
1/15/2010	\$38,481.40	\$42,585.87	\$81,067.27
1/19/2010	\$33,327.92	\$0.00	\$33,327.92
2/4/2010	\$59,709.00	\$0.00	\$59,709.00
2/17/2010	\$71,490.60	\$123,609.77	\$195,100.37
2/18/2010	\$21,109.54	\$0.00	\$21,109.54
3/4/2010	\$56,761.00	\$0.00	\$56,761.00
3/18/2010	\$44,502.57	\$63,240.63	\$107,743.20
3/19/2010	\$23,276.24	\$0.00	\$23,276.24
3/23/2010	\$1,382.00	\$0.00	\$1,382.00
4/6/2010	\$53,825.00	\$0.00	\$53,825.00
4/13/2010	\$2,090.00	\$0.00	\$2,090.00
4/15/2010	\$58,190.27	\$48,288.79	\$106,479.06
4/19/2010	\$6,148.85	\$0.00	\$6,148.85
4/21/2010	\$38,168.00	\$0.00	\$38,168.00
4/22/2010	\$10,093.41	\$0.00	\$10,093.41
5/4/2010	\$60,522.00	\$0.00	\$60,522.00
5/18/2010	\$88,777.13	\$49,824.54	\$138,601.67
5/21/2010	\$27,954.00	\$0.00	\$27,954.00
6/3/2010	\$59,013.00	\$0.00	\$59,013.00
6/17/2010	\$64,591.10	\$15,631.29	\$80,222.39

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$40,692.00	\$0.00	\$40,692.00
	7/16/2010	\$69,054.68	\$35,293.35	\$104,348.03
	7/22/2010	\$1,811.00	\$0.00	\$1,811.00
	8/20/2010	\$54,000.43	\$14,182.43	\$68,182.86
	8/23/2010	\$37,031.00	\$0.00	\$37,031.00
KERMIT ISD - Total		\$1,786,886.79	\$687,530.45	\$2,474,417.24
KERRI BOWLES	11/19/2009	\$522.71	\$0.00	\$522.71
KERRI BOWLES - Total		\$522.71	\$0.00	\$522.71
KERRI LISA ELZIE	12/10/2009	\$91.23	\$0.00	\$91.23
	2/19/2010	\$7.00	\$0.00	\$7.00
	4/14/2010	\$32.51	\$0.00	\$32.51
KERRI LISA ELZIE - Total		\$130.74	\$0.00	\$130.74
KERRVILLE ISD	9/8/2009	\$3,662.02	\$0.00	\$3,662.02
	9/9/2009	\$3,307.81	\$0.00	\$3,307.81
	9/15/2009	\$38,780.00	\$0.00	\$38,780.00
	9/23/2009	\$4,655,059.35	\$0.00	\$4,655,059.35
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$85,831.18	\$97,597.53	\$183,428.71
	9/30/2009	\$20,455.04	\$0.00	\$20,455.04
	10/2/2009	\$5,677.40	\$0.00	\$5,677.40
	10/5/2009	\$2,257.80	\$0.00	\$2,257.80
	10/14/2009	\$153,768.00	\$0.00	\$153,768.00
	10/22/2009	\$3,556,105.00	\$0.00	\$3,556,105.00
	10/26/2009	\$32,180.67	\$51,430.12	\$83,610.79
	10/27/2009	\$276,204.49	\$24,688.15	\$300,892.64
	10/30/2009	\$15,773.36	\$0.00	\$15,773.36
	11/2/2009	\$8,833.19	\$0.00	\$8,833.19
	11/3/2009	\$4,968.00	\$0.00	\$4,968.00
	11/5/2009	\$589.35	\$0.00	\$589.35
	11/13/2009	\$150,283.00	\$0.00	\$150,283.00
	11/20/2009	\$34.28	\$0.00	\$34.28

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/23/2009	\$5,163.00	\$0.00	\$5,163.00
11/25/2009	\$201,700.19	\$190,186.58	\$391,886.77
12/15/2009	\$132,045.00	\$0.00	\$132,045.00
12/17/2009	\$217,904.95	\$110,151.35	\$328,056.30
12/22/2009	\$0.00	\$449,286.97	\$449,286.97
12/23/2009	\$25,816.00	\$0.00	\$25,816.00
1/21/2010	\$100,613.00	\$0.00	\$100,613.00
1/29/2010	\$207,045.56	\$225,960.84	\$433,006.40
2/9/2010	\$130,252.00	\$0.00	\$130,252.00
2/12/2010	\$445.00	\$0.00	\$445.00
2/25/2010	\$170,384.29	\$167,272.38	\$337,656.67
2/26/2010	\$271,088.93	\$0.00	\$271,088.93
3/11/2010	\$145,946.00	\$0.00	\$145,946.00
3/18/2010	\$14,344.00	\$0.00	\$14,344.00
3/23/2010	\$5,163.00	\$0.00	\$5,163.00
3/29/2010	\$265,145.15	\$179,187.56	\$444,332.71
3/30/2010	\$7,434.81	\$0.00	\$7,434.81
4/6/2010	\$133,888.00	\$0.00	\$133,888.00
4/21/2010	\$128,371.00	\$0.00	\$128,371.00
4/22/2010	\$10,326.00	\$0.00	\$10,326.00
4/26/2010	\$221,952.32	\$261,642.70	\$483,595.02
4/28/2010	\$1,513.55	\$0.00	\$1,513.55
4/30/2010	\$11,155.26	\$0.00	\$11,155.26
5/13/2010	\$7,291.00	\$0.00	\$7,291.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$155,215.00	\$0.00	\$155,215.00
5/21/2010	\$104,420.00	\$0.00	\$104,420.00
5/26/2010	\$238,347.01	\$232,087.56	\$470,434.57
5/27/2010	\$373.00	\$0.00	\$373.00
6/4/2010	\$1,350.00	\$0.00	\$1,350.00
6/16/2010	\$132,921.00	\$0.00	\$132,921.00
6/23/2010	\$152,001.00	\$0.00	\$152,001.00
6/30/2010	\$271,177.96	\$273,739.25	\$544,917.21
7/7/2010	\$0.00	\$135,608.00	\$135,608.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/9/2010	\$11,980.00	\$0.00	\$11,980.00
	7/22/2010	\$6,765.00	\$0.00	\$6,765.00
	7/26/2010	\$182,355.72	\$87,212.08	\$269,567.80
	7/28/2010	\$6,242.30	\$0.00	\$6,242.30
	8/23/2010	\$141,498.00	\$0.00	\$141,498.00
	8/27/2010	\$12,631.02	\$0.00	\$12,631.02
KERRVILLE ISD - Total		\$12,846,095.52	\$2,486,051.07	\$15,332,146.59
KERRY MANNING	6/2/2010	\$228.85	\$0.00	\$228.85
KERRY MANNING - Total		\$228.85	\$0.00	\$228.85
KERRY LYNNE BRAMLETT	9/8/2009	\$240.25	\$0.00	\$240.25
KERRY LYNNE BRAMLETT - Total		\$240.25	\$0.00	\$240.25
KEY CURRICULUM PRESS INC.	9/24/2009	\$7,047.32	\$0.00	\$7,047.32
	10/8/2009	\$7,180.12	\$0.00	\$7,180.12
	10/14/2009	\$1,926.71	\$0.00	\$1,926.71
	10/15/2009	\$983.62	\$0.00	\$983.62
	10/22/2009	\$7,915.46	\$0.00	\$7,915.46
	12/30/2009	\$84.38	\$0.00	\$84.38
	6/24/2010	\$1,551.75	\$0.00	\$1,551.75
	7/15/2010	\$34,462.35	\$0.00	\$34,462.35
	7/29/2010	\$5,785.70	\$0.00	\$5,785.70
	8/26/2010	\$1,842.94	\$0.00	\$1,842.94
KEY CURRICULUM PRESS INC. - Total		\$68,780.35	\$0.00	\$68,780.35
KILGORE COLLEGE	9/15/2009	\$55,345.40	\$0.00	\$55,345.40
	10/8/2009	\$18,104.50	\$0.00	\$18,104.50
	10/27/2009	\$3,054.50	\$0.00	\$3,054.50
	12/11/2009	\$89,973.00	\$0.00	\$89,973.00
	3/4/2010	\$76,399.00	\$0.00	\$76,399.00
	3/5/2010	\$3,494.16	\$0.00	\$3,494.16
	3/16/2010	\$15,049.00	\$0.00	\$15,049.00
	5/21/2010	\$80,039.00	\$0.00	\$80,039.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/24/2010	\$9,322.00	\$0.00	\$9,322.00
	6/28/2010	\$51,607.00	\$0.00	\$51,607.00
	8/2/2010	\$34,663.20	\$0.00	\$34,663.20
KILGORE COLLEGE - Total		\$437,050.76	\$0.00	\$437,050.76
KILGORE ISD	9/2/2009	\$79,035.63	\$0.00	\$79,035.63
	9/4/2009	\$1,441.90	\$0.00	\$1,441.90
	9/9/2009	\$31,185.00	\$0.00	\$31,185.00
	9/23/2009	\$2,852,879.00	\$0.00	\$2,852,879.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$14,522.78	\$0.00	\$14,522.78
	10/14/2009	\$129,145.00	\$0.00	\$129,145.00
	10/22/2009	\$2,216,668.00	\$0.00	\$2,216,668.00
	10/29/2009	\$113,919.21	\$36,065.43	\$149,984.64
	10/30/2009	\$151,978.44	\$0.00	\$151,978.44
	11/2/2009	\$65,871.53	\$0.00	\$65,871.53
	11/3/2009	\$3,663.00	\$0.00	\$3,663.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$4,062.00	\$0.00	\$4,062.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/11/2009	\$400,833.49	\$206,290.52	\$607,124.01
	12/23/2009	\$20,312.00	\$277,992.60	\$298,304.60
	1/5/2010	\$89,963.00	\$0.00	\$89,963.00
	1/20/2010	\$174,817.40	\$129,543.34	\$304,360.74
	2/12/2010	\$124,798.00	\$0.00	\$124,798.00
	3/1/2010	\$254,528.21	\$67,437.68	\$321,965.89
	3/2/2010	\$32,346.26	\$26,985.20	\$59,331.46
	3/9/2010	\$126,466.00	\$0.00	\$126,466.00
	3/18/2010	\$10,884.00	\$0.00	\$10,884.00
	3/23/2010	\$4,062.00	\$0.00	\$4,062.00
	4/1/2010	\$160,853.72	\$308,925.09	\$469,778.81
	4/8/2010	\$21,217.61	\$0.00	\$21,217.61
	4/13/2010	\$118,748.00	\$0.00	\$118,748.00
	4/21/2010	\$104,161.00	\$0.00	\$104,161.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$8,125.00	\$0.00	\$8,125.00
	5/11/2010	\$149,121.96	\$364,009.92	\$513,131.88
	5/17/2010	\$145,971.00	\$0.00	\$145,971.00
	5/18/2010	\$15,122.60	\$0.00	\$15,122.60
	5/21/2010	\$82,159.00	\$0.00	\$82,159.00
	6/23/2010	\$119,597.00	\$0.00	\$119,597.00
	6/28/2010	\$127,889.00	\$0.00	\$127,889.00
	7/15/2010	\$296,293.10	\$215,505.88	\$511,798.98
	7/22/2010	\$5,323.00	\$0.00	\$5,323.00
	7/30/2010	\$0.00	\$8,495.00	\$8,495.00
	8/10/2010	\$147,316.06	\$103,260.20	\$250,576.26
	8/23/2010	\$1,181,810.00	\$0.00	\$1,181,810.00
	8/27/2010	\$584.14	\$0.00	\$584.14
KILGORE ISD - Total		\$9,590,815.87	\$1,744,510.86	\$11,335,326.73
KILLEEN ISD				
	9/4/2009	\$5,608.70	\$0.00	\$5,608.70
	9/16/2009	\$21,070.14	\$0.00	\$21,070.14
	9/17/2009	\$742,386.74	\$0.00	\$742,386.74
	9/18/2009	\$281,831.00	\$0.00	\$281,831.00
	9/23/2009	\$33,389,068.00	\$0.00	\$33,389,068.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$93,224.25	\$0.00	\$93,224.25
	10/5/2009	\$7,397.63	\$36,636.45	\$44,034.08
	10/9/2009	\$1,135,751.00	\$0.00	\$1,135,751.00
	10/20/2009	\$639,225.63	\$0.00	\$639,225.63
	10/22/2009	\$19,780,203.00	\$0.00	\$19,780,203.00
	11/2/2009	\$1,260,116.00	\$0.00	\$1,260,116.00
	11/3/2009	\$34,364.00	\$0.00	\$34,364.00
	11/6/2009	\$6,840,560.00	\$0.00	\$6,840,560.00
	11/9/2009	\$1,027,836.25	\$83,803.08	\$1,111,639.33
	11/10/2009	\$992,058.04	\$0.00	\$992,058.04
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$19,012,695.00	\$0.00	\$19,012,695.00
	11/25/2009	\$10,266.00	\$0.00	\$10,266.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/11/2009	\$1,144,127.76	\$637,840.18	\$1,781,967.94
12/15/2009	\$2,084,199.00	\$0.00	\$2,084,199.00
12/23/2009	\$19,250,138.00	\$0.00	\$19,250,138.00
12/31/2009	\$1,091,970.54	\$1,849,045.41	\$2,941,015.95
1/8/2010	\$776,814.00	\$0.00	\$776,814.00
1/21/2010	\$19,919,567.00	\$0.00	\$19,919,567.00
1/29/2010	\$1,215,835.67	\$1,354,708.67	\$2,570,544.34
2/9/2010	\$1,001,687.00	\$0.00	\$1,001,687.00
2/12/2010	\$4,330.00	\$0.00	\$4,330.00
2/23/2010	\$9,321,114.00	\$0.00	\$9,321,114.00
3/4/2010	\$1,022,835.00	\$0.00	\$1,022,835.00
3/5/2010	\$1,471,485.07	\$876,252.91	\$2,347,737.98
3/8/2010	\$0.00	\$2,260,446.65	\$2,260,446.65
3/18/2010	\$121,036.00	\$0.00	\$121,036.00
3/23/2010	\$19,039,395.00	\$0.00	\$19,039,395.00
4/2/2010	\$1,241,424.78	\$2,114,172.94	\$3,355,597.72
4/6/2010	\$1,009,935.00	\$0.00	\$1,009,935.00
4/8/2010	\$95,754.50	\$0.00	\$95,754.50
4/21/2010	\$1,136,186.00	\$0.00	\$1,136,186.00
4/22/2010	\$81,776.00	\$0.00	\$81,776.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$19,806,655.00	\$0.00	\$19,806,655.00
5/26/2010	\$1,186,747.00	\$0.00	\$1,186,747.00
6/4/2010	\$3,150.00	\$0.00	\$3,150.00
6/8/2010	\$1,119,725.00	\$0.00	\$1,119,725.00
6/16/2010	\$2,246,264.32	\$2,736,218.00	\$4,982,482.32
6/17/2010	\$179,282.25	\$0.00	\$179,282.25
6/18/2010	\$0.00	\$62,418.94	\$62,418.94
6/22/2010	\$129,143.80	\$0.00	\$129,143.80
6/23/2010	\$18,802,928.00	\$0.00	\$18,802,928.00
6/28/2010	\$10,000.00	\$0.00	\$10,000.00
7/2/2010	\$1,233,446.71	\$1,152,275.40	\$2,385,722.11
7/22/2010	\$18,625,320.00	\$0.00	\$18,625,320.00
8/9/2010	\$1,200.00	\$0.00	\$1,200.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/16/2010	\$175,039.05	\$0.00	\$175,039.05
	8/23/2010	\$425,167.00	\$0.00	\$425,167.00
	8/27/2010	\$17,112.00	\$0.00	\$17,112.00
KILLEEN ISD - Total		\$230,264,546.67	\$13,163,818.63	\$243,428,365.30
KIM B ACKERMANN	3/17/2010	\$251.07	\$0.00	\$251.07
	6/17/2010	\$208.26	\$0.00	\$208.26
KIM B ACKERMANN - Total		\$459.33	\$0.00	\$459.33
KIM D ALLEN	5/26/2010	\$542.11	\$0.00	\$542.11
KIM D ALLEN - Total		\$542.11	\$0.00	\$542.11
KIMBERLY A BLACKMON	9/4/2009	\$201.36	\$0.00	\$201.36
	12/14/2009	\$248.04	\$0.00	\$248.04
	3/15/2010	\$169.23	\$0.00	\$169.23
	4/20/2010	\$769.55	\$0.00	\$769.55
	5/25/2010	\$17.89	\$0.00	\$17.89
KIMBERLY A BLACKMON - Total		\$1,406.07	\$0.00	\$1,406.07
KIMBERLY BAUMGARDNER	9/21/2009	\$10.83	\$0.00	\$10.83
KIMBERLY BAUMGARDNER - Total		\$10.83	\$0.00	\$10.83
KIMBERLY BRANNAN	9/24/2009	\$57.09	\$0.00	\$57.09
	12/30/2009	\$28.43	\$0.00	\$28.43
KIMBERLY BRANNAN - Total		\$85.52	\$0.00	\$85.52
KIMBERLY DANIELS	6/24/2010	\$384.85	\$0.00	\$384.85
KIMBERLY DANIELS - Total		\$384.85	\$0.00	\$384.85
KIMBERLY PRUIETT	11/16/2009	\$200.91	\$0.00	\$200.91
	12/1/2009	\$80.30	\$0.00	\$80.30
KIMBERLY PRUIETT - Total		\$281.21	\$0.00	\$281.21
KIMBERLY S SMITH	10/1/2009	\$465.42	\$0.00	\$465.42

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KIMBERLY S SMITH - Total		\$465.42	\$0.00	\$465.42
KIMBERLY SUE BLACKKETTER	7/19/2010	\$495.71	\$0.00	\$495.71
KIMBERLY SUE BLACKKETTER - Total		\$495.71	\$0.00	\$495.71
KINGMAN JUSTICE COURT	1/8/2010	\$24.00	\$0.00	\$24.00
KINGMAN JUSTICE COURT - Total		\$24.00	\$0.00	\$24.00
KINGSVILLE ISD	9/2/2009	\$5,419.71	\$0.00	\$5,419.71
	9/16/2009	\$23,952.10	\$0.00	\$23,952.10
	9/23/2009	\$3,839,277.00	\$0.00	\$3,839,277.00
	10/1/2009	\$36,948.65	\$0.00	\$36,948.65
	10/2/2009	\$49,639.00	\$0.00	\$49,639.00
	10/5/2009	\$0.00	\$93,775.98	\$93,775.98
	10/9/2009	\$193,461.00	\$0.00	\$193,461.00
	10/13/2009	\$1,469.77	\$0.00	\$1,469.77
	10/14/2009	\$60,865.02	\$0.00	\$60,865.02
	10/16/2009	\$43,750.00	\$0.00	\$43,750.00
	10/22/2009	\$3,204,082.00	\$0.00	\$3,204,082.00
	10/26/2009	\$18,006.25	\$0.00	\$18,006.25
	10/28/2009	\$4.00	\$0.00	\$4.00
	11/2/2009	\$388,567.00	\$0.00	\$388,567.00
	11/3/2009	\$3,859.00	\$0.00	\$3,859.00
	11/6/2009	\$861,274.00	\$0.00	\$861,274.00
	11/12/2009	\$36,934.00	\$0.00	\$36,934.00
	11/18/2009	\$207,463.00	\$0.00	\$207,463.00
	11/23/2009	\$1,652,248.00	\$0.00	\$1,652,248.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/1/2009	\$284,185.31	\$0.00	\$284,185.31
	12/4/2009	\$143,969.00	\$0.00	\$143,969.00
	12/14/2009	\$154,190.24	\$0.00	\$154,190.24
	12/16/2009	\$198,425.73	\$72,253.39	\$270,679.12
	12/18/2009	\$87,996.26	\$0.00	\$87,996.26
	12/21/2009	\$2,975.64	\$0.00	\$2,975.64

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/22/2009	\$0.00	\$76,902.53	\$76,902.53
12/23/2009	\$20,768.00	\$0.00	\$20,768.00
1/12/2010	\$129,470.00	\$0.00	\$129,470.00
1/19/2010	\$318,798.45	\$110,448.06	\$429,246.51
1/21/2010	\$32,836.00	\$0.00	\$32,836.00
2/2/2010	\$178,782.02	\$0.00	\$178,782.02
2/3/2010	\$168,728.00	\$0.00	\$168,728.00
2/16/2010	\$3,852.53	\$0.00	\$3,852.53
2/17/2010	\$70,278.32	\$24,370.85	\$94,649.17
2/18/2010	\$339,324.10	\$143,335.09	\$482,659.19
2/23/2010	\$32,836.00	\$0.00	\$32,836.00
3/1/2010	\$14,020.96	\$0.00	\$14,020.96
3/5/2010	\$174,754.00	\$0.00	\$174,754.00
3/18/2010	\$13,408.00	\$0.00	\$13,408.00
3/23/2010	\$4,154.00	\$0.00	\$4,154.00
3/24/2010	\$364,784.02	\$126,728.30	\$491,512.32
4/1/2010	\$0.00	\$8,252.95	\$8,252.95
4/13/2010	\$165,728.00	\$0.00	\$165,728.00
4/21/2010	\$105,509.00	\$0.00	\$105,509.00
4/22/2010	\$1,320,070.00	\$0.00	\$1,320,070.00
5/6/2010	\$5,551.87	\$0.00	\$5,551.87
5/10/2010	\$13,310.63	\$0.00	\$13,310.63
5/13/2010	\$380,673.00	\$0.00	\$380,673.00
5/20/2010	\$100,795.94	\$0.00	\$100,795.94
5/21/2010	\$953,080.00	\$0.00	\$953,080.00
5/26/2010	\$196,190.00	\$0.00	\$196,190.00
5/27/2010	\$5,337.16	\$182,140.17	\$187,477.33
5/28/2010	\$165,638.06	\$21,603.38	\$187,241.44
6/1/2010	\$6,544.82	\$0.00	\$6,544.82
6/8/2010	\$185,252.00	\$0.00	\$185,252.00
6/15/2010	\$144,579.65	\$34,530.76	\$179,110.41
6/17/2010	\$32,246.63	\$0.00	\$32,246.63
6/23/2010	\$1,864,119.00	\$0.00	\$1,864,119.00
6/29/2010	\$516,289.27	\$0.00	\$516,289.27

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/1/2010	\$0.00	\$163,038.52	\$163,038.52
	7/5/2010	\$54,684.00	\$0.00	\$54,684.00
	7/15/2010	\$32,990.61	\$0.00	\$32,990.61
	7/16/2010	\$212,395.68	\$0.00	\$212,395.68
	7/20/2010	\$157,602.85	\$96,432.29	\$254,035.14
	7/22/2010	\$2,270,279.00	\$0.00	\$2,270,279.00
	7/23/2010	\$0.00	\$679,309.45	\$679,309.45
	8/3/2010	\$13,025.00	\$0.00	\$13,025.00
	8/17/2010	\$16,088.87	\$24,183.44	\$40,272.31
	8/20/2010	\$19,801.09	\$26,388.31	\$46,189.40
	8/23/2010	\$2,695,008.08	\$0.00	\$2,695,008.08
	8/24/2010	\$78,080.24	\$14,857.45	\$92,937.69
	8/25/2010	\$267,070.30	\$36,200.10	\$303,270.40
KINGSVILLE ISD - Total		\$25,344,722.83	\$1,934,751.02	\$27,279,473.85
KIPP ASPIRE ACADEMY INC	9/23/2009	\$249,573.00	\$0.00	\$249,573.00
	10/2/2009	\$2,177.26	\$0.00	\$2,177.26
	10/5/2009	\$75.90	\$0.00	\$75.90
	10/13/2009	\$37,924.00	\$0.00	\$37,924.00
	10/22/2009	\$249,661.00	\$0.00	\$249,661.00
	11/2/2009	\$31,907.68	\$0.00	\$31,907.68
	11/3/2009	\$35,122.00	\$0.00	\$35,122.00
	11/23/2009	\$373,244.00	\$0.00	\$373,244.00
	11/24/2009	\$19,262.70	\$0.00	\$19,262.70
	12/2/2009	\$93,231.55	\$0.00	\$93,231.55
	12/21/2009	\$14,700.71	\$0.00	\$14,700.71
	12/23/2009	\$376,528.00	\$0.00	\$376,528.00
	1/5/2010	\$41,933.00	\$0.00	\$41,933.00
	1/14/2010	\$13,018.56	\$5,958.41	\$18,976.97
	1/21/2010	\$376,570.00	\$0.00	\$376,570.00
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/18/2010	\$7,300.19	\$6,152.83	\$13,453.02
	2/23/2010	\$371,263.00	\$0.00	\$371,263.00
	3/23/2010	\$380,122.00	\$0.00	\$380,122.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/30/2010	\$12,717.23	\$6,122.35	\$18,839.58
	4/21/2010	\$13,460.00	\$0.00	\$13,460.00
	4/22/2010	\$380,514.00	\$0.00	\$380,514.00
	4/27/2010	\$25,735.00	\$0.00	\$25,735.00
	5/7/2010	\$26,511.00	\$0.00	\$26,511.00
	5/10/2010	\$7,361.90	\$11,940.38	\$19,302.28
	5/21/2010	\$380,489.00	\$0.00	\$380,489.00
	6/3/2010	\$53,868.00	\$0.00	\$53,868.00
	6/8/2010	\$22,835.00	\$0.00	\$22,835.00
	6/16/2010	\$3,978.00	\$0.00	\$3,978.00
	6/23/2010	\$372,670.00	\$0.00	\$372,670.00
	6/24/2010	\$47,260.12	\$6,501.07	\$53,761.19
	7/13/2010	\$0.00	\$6,458.67	\$6,458.67
	7/15/2010	\$9,617.40	\$0.00	\$9,617.40
	7/22/2010	\$366,554.00	\$0.00	\$366,554.00
	7/27/2010	\$0.00	\$40,022.51	\$40,022.51
	8/9/2010	\$22,417.83	\$0.00	\$22,417.83
	8/23/2010	\$371,002.00	\$0.00	\$371,002.00
KIPP ASPIRE ACADEMY INC - Total		\$4,791,055.03	\$83,156.22	\$4,874,211.25
KIPP AUSTIN PUBLIC SCHOOLS INC	9/23/2009	\$439,594.00	\$0.00	\$439,594.00
	10/2/2009	\$2,345.00	\$0.00	\$2,345.00
	10/6/2009	\$0.00	\$2,453.31	\$2,453.31
	10/14/2009	\$13,206.00	\$0.00	\$13,206.00
	10/22/2009	\$439,558.00	\$0.00	\$439,558.00
	11/6/2009	\$59,939.00	\$0.00	\$59,939.00
	11/18/2009	\$46,955.00	\$0.00	\$46,955.00
	11/20/2009	\$47,291.00	\$0.00	\$47,291.00
	11/23/2009	\$468,842.00	\$0.00	\$468,842.00
	11/24/2009	\$56,684.75	\$29,673.62	\$86,358.37
	12/22/2009	\$42,107.90	\$24,324.33	\$66,432.23
	12/23/2009	\$460,758.00	\$0.00	\$460,758.00
	1/6/2010	\$38,158.00	\$0.00	\$38,158.00
	1/21/2010	\$460,811.00	\$0.00	\$460,811.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/9/2010	\$20,785.37	\$14,533.02	\$35,318.39
	2/12/2010	\$28,945.00	\$0.00	\$28,945.00
	2/23/2010	\$459,399.00	\$0.00	\$459,399.00
	3/9/2010	\$37,791.00	\$0.00	\$37,791.00
	3/16/2010	\$82,645.72	\$42,931.58	\$125,577.30
	3/18/2010	\$2,247.00	\$0.00	\$2,247.00
	3/23/2010	\$450,324.00	\$0.00	\$450,324.00
	4/5/2010	\$0.00	\$23,837.59	\$23,837.59
	4/16/2010	\$39,921.00	\$0.00	\$39,921.00
	4/21/2010	\$18,279.00	\$0.00	\$18,279.00
	4/22/2010	\$449,417.00	\$0.00	\$449,417.00
	5/17/2010	\$89,388.19	\$35,972.71	\$125,360.90
	5/21/2010	\$449,386.00	\$0.00	\$449,386.00
	6/3/2010	\$46,590.00	\$0.00	\$46,590.00
	6/18/2010	\$49,436.15	\$16,388.77	\$65,824.92
	6/23/2010	\$441,843.00	\$0.00	\$441,843.00
	6/24/2010	\$0.00	\$2,289.00	\$2,289.00
	7/5/2010	\$38,671.00	\$0.00	\$38,671.00
	7/16/2010	\$31,027.00	\$0.00	\$31,027.00
	7/20/2010	\$66,497.02	\$18,949.79	\$85,446.81
	7/22/2010	\$467,503.00	\$0.00	\$467,503.00
	7/23/2010	\$0.00	\$26,075.97	\$26,075.97
	8/23/2010	\$473,174.00	\$0.00	\$473,174.00
KIPP AUSTIN PUBLIC SCHOOLS INC - Total		\$6,319,519.10	\$237,429.69	\$6,556,948.79
KIPP INC	9/2/2009	\$140,456.42	\$150,160.66	\$290,617.08
	9/15/2009	\$29,301.00	\$0.00	\$29,301.00
	9/23/2009	\$3,633,347.00	\$0.00	\$3,633,347.00
	9/30/2009	\$2,859.49	\$0.00	\$2,859.49
	10/6/2009	\$154,074.00	\$0.00	\$154,074.00
	10/8/2009	\$29,678.00	\$0.00	\$29,678.00
	10/14/2009	\$0.00	\$102,043.64	\$102,043.64
	10/22/2009	\$3,220,138.00	\$0.00	\$3,220,138.00
	10/26/2009	\$56,724.00	\$0.00	\$56,724.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$33,229.15	\$0.00	\$33,229.15
10/30/2009	\$286,229.00	\$0.00	\$286,229.00
11/6/2009	\$39,768.00	\$0.00	\$39,768.00
11/17/2009	\$9,080.25	\$0.00	\$9,080.25
11/18/2009	\$271,508.00	\$0.00	\$271,508.00
11/20/2009	\$54,175.00	\$0.00	\$54,175.00
11/23/2009	\$3,135,593.00	\$0.00	\$3,135,593.00
12/8/2009	\$478,712.50	\$66,384.71	\$545,097.21
12/9/2009	\$45,211.69	\$7,068.02	\$52,279.71
12/10/2009	\$24,470.86	\$0.00	\$24,470.86
12/17/2009	\$299,779.00	\$0.00	\$299,779.00
12/23/2009	\$3,170,848.00	\$0.00	\$3,170,848.00
1/21/2010	\$3,576,884.08	\$0.00	\$3,576,884.08
2/1/2010	\$38,467.70	\$0.00	\$38,467.70
2/2/2010	\$163,058.96	\$0.00	\$163,058.96
2/4/2010	\$220,421.44	\$0.00	\$220,421.44
2/5/2010	\$136,030.14	\$0.00	\$136,030.14
2/12/2010	\$13,470.80	\$0.00	\$13,470.80
2/19/2010	\$229,507.00	\$0.00	\$229,507.00
2/23/2010	\$3,240,713.00	\$0.00	\$3,240,713.00
3/4/2010	\$109,561.16	\$675.00	\$110,236.16
3/9/2010	\$47,310.62	\$0.00	\$47,310.62
3/12/2010	\$29,722.39	\$0.00	\$29,722.39
3/15/2010	\$17,241.55	\$337.00	\$17,578.55
3/17/2010	\$258,865.00	\$0.00	\$258,865.00
3/18/2010	\$15,288.00	\$0.00	\$15,288.00
3/23/2010	\$2,898,330.00	\$0.00	\$2,898,330.00
3/24/2010	\$22,222.69	\$82,931.70	\$105,154.39
3/25/2010	\$249,138.70	\$0.00	\$249,138.70
3/26/2010	\$50,814.00	\$0.00	\$50,814.00
4/7/2010	\$128,435.83	\$0.00	\$128,435.83
4/20/2010	\$154,104.64	\$191,786.89	\$345,891.53
4/21/2010	\$127,801.00	\$0.00	\$127,801.00
4/22/2010	\$2,897,634.00	\$0.00	\$2,897,634.00

TEA FY2010 Payments - Vendors Beginning with "K"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/27/2010	\$246,393.00	\$0.00	\$246,393.00
	4/28/2010	\$7,054.08	\$0.00	\$7,054.08
	4/30/2010	\$48,255.00	\$0.00	\$48,255.00
	5/3/2010	\$126,157.89	\$0.00	\$126,157.89
	5/19/2010	\$314,852.19	\$75,959.66	\$390,811.85
	5/21/2010	\$2,897,423.00	\$0.00	\$2,897,423.00
	5/28/2010	\$2,558.00	\$0.00	\$2,558.00
	6/3/2010	\$353,230.00	\$0.00	\$353,230.00
	6/16/2010	\$814,268.76	\$40,724.02	\$854,992.78
	6/17/2010	\$6,296.84	\$178,853.00	\$185,149.84
	6/23/2010	\$2,876,590.00	\$0.00	\$2,876,590.00
	7/2/2010	\$231.43	\$0.00	\$231.43
	7/5/2010	\$49,133.00	\$0.00	\$49,133.00
	7/7/2010	\$83,938.71	\$0.00	\$83,938.71
	7/9/2010	\$247,325.00	\$0.00	\$247,325.00
	7/13/2010	\$65,000.00	\$0.00	\$65,000.00
	7/22/2010	\$2,844,415.00	\$0.00	\$2,844,415.00
	8/3/2010	\$195,707.00	\$0.00	\$195,707.00
	8/12/2010	\$346,930.66	\$345,338.31	\$692,268.97
	8/13/2010	\$0.00	\$28,589.80	\$28,589.80
	8/16/2010	\$149,045.40	\$0.00	\$149,045.40
	8/19/2010	\$384,987.90	\$26,751.98	\$411,739.88
	8/23/2010	\$3,408,225.00	\$0.00	\$3,408,225.00
	8/27/2010	\$4,232.00	\$0.00	\$4,232.00
KIPP INC - Total		\$45,212,454.92	\$1,297,604.39	\$46,510,059.31
KIPP TRUTH ACADEMY INC	9/10/2009	\$6,330.00	\$0.00	\$6,330.00
	9/23/2009	\$186,312.00	\$0.00	\$186,312.00
	10/8/2009	\$126,732.00	\$0.00	\$126,732.00
	10/16/2009	\$21,480.00	\$0.00	\$21,480.00
	10/22/2009	\$186,296.00	\$0.00	\$186,296.00
	10/27/2009	\$1,366.40	\$0.00	\$1,366.40
	11/6/2009	\$120.00	\$0.00	\$120.00
	11/13/2009	\$21,310.00	\$0.00	\$21,310.00

TEA FY2010 Payments - Vendors Beginning with "K"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/23/2009	\$182,037.00	\$0.00	\$182,037.00
	12/4/2009	\$17,109.00	\$0.00	\$17,109.00
	12/16/2009	\$17,230.00	\$10,224.16	\$27,454.16
	12/23/2009	\$173,324.00	\$0.00	\$173,324.00
	1/21/2010	\$173,343.00	\$0.00	\$173,343.00
	1/26/2010	\$14,790.00	\$0.00	\$14,790.00
	2/18/2010	\$0.00	\$764.00	\$764.00
	2/19/2010	\$17,236.00	\$0.00	\$17,236.00
	2/23/2010	\$174,563.00	\$0.00	\$174,563.00
	3/18/2010	\$950.00	\$764.00	\$1,714.00
	3/23/2010	\$176,281.00	\$0.00	\$176,281.00
	4/1/2010	\$19,350.00	\$0.00	\$19,350.00
	4/9/2010	\$4,289.60	\$18,124.57	\$22,414.17
	4/16/2010	\$18,631.00	\$0.00	\$18,631.00
	4/20/2010	\$7,000.00	\$10,106.25	\$17,106.25
	4/21/2010	\$7,127.00	\$0.00	\$7,127.00
	4/22/2010	\$176,239.00	\$0.00	\$176,239.00
	5/4/2010	\$3,500.00	\$764.00	\$4,264.00
	5/11/2010	\$223.40	\$0.00	\$223.40
	5/21/2010	\$211,065.00	\$0.00	\$211,065.00
	6/3/2010	\$1,148.00	\$0.00	\$1,148.00
	6/23/2010	\$188,797.00	\$0.00	\$188,797.00
	6/28/2010	\$19,691.00	\$0.00	\$19,691.00
	7/7/2010	\$602.10	\$0.00	\$602.10
	7/8/2010	\$2,665.59	\$10,106.25	\$12,771.84
	7/14/2010	\$6,272.10	\$14,143.54	\$20,415.64
	7/15/2010	\$0.00	\$1,307.50	\$1,307.50
	7/22/2010	\$187,807.00	\$0.00	\$187,807.00
	7/23/2010	\$11,073.00	\$0.00	\$11,073.00
	7/30/2010	\$0.00	\$10,106.25	\$10,106.25
	8/23/2010	\$185,737.00	\$0.00	\$185,737.00
KIPP TRUTH ACADEMY INC - Total		\$2,548,027.19	\$76,410.52	\$2,624,437.71
KIRBY RANKIN	7/28/2010	\$722.85	\$0.00	\$722.85

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KIRBY RANKIN - Total		\$722.85	\$0.00	\$722.85
KIRBYVILLE CISD	9/15/2009	\$13,897.00	\$0.00	\$13,897.00
	9/21/2009	\$0.00	\$5,231.11	\$5,231.11
	9/23/2009	\$985,983.00	\$0.00	\$985,983.00
	9/24/2009	\$6,814.90	\$0.00	\$6,814.90
	9/28/2009	\$2,867.55	\$0.00	\$2,867.55
	10/1/2009	\$436.00	\$0.00	\$436.00
	10/14/2009	\$56,219.00	\$0.00	\$56,219.00
	10/20/2009	\$0.00	\$54,650.23	\$54,650.23
	10/22/2009	\$685,823.08	\$0.00	\$685,823.08
	10/27/2009	\$38,487.97	\$111,201.23	\$149,689.20
	10/28/2009	\$100,561.48	\$0.00	\$100,561.48
	11/2/2009	\$46,087.00	\$0.00	\$46,087.00
	11/3/2009	\$1,593.00	\$0.00	\$1,593.00
	11/6/2009	\$237,866.00	\$0.00	\$237,866.00
	11/10/2009	\$55,771.00	\$0.00	\$55,771.00
	11/23/2009	\$654,853.00	\$0.00	\$654,853.00
	11/25/2009	\$29,837.61	\$11,104.67	\$40,942.28
	12/8/2009	\$46,899.00	\$0.00	\$46,899.00
	12/23/2009	\$663,720.00	\$0.00	\$663,720.00
	1/8/2010	\$35,513.00	\$0.00	\$35,513.00
	1/12/2010	\$53,816.01	\$59,705.50	\$113,521.51
	1/21/2010	\$689,612.00	\$0.00	\$689,612.00
	2/10/2010	\$46,201.00	\$0.00	\$46,201.00
	2/23/2010	\$329,930.00	\$0.00	\$329,930.00
	3/9/2010	\$51,427.00	\$0.00	\$51,427.00
	3/15/2010	\$109,160.39	\$151,229.75	\$260,390.14
	3/16/2010	\$17,095.96	\$6,551.96	\$23,647.92
	3/18/2010	\$4,739.00	\$0.00	\$4,739.00
	3/23/2010	\$667,615.00	\$0.00	\$667,615.00
	4/13/2010	\$46,196.00	\$0.00	\$46,196.00
	4/21/2010	\$36,455.00	\$0.00	\$36,455.00
	4/22/2010	\$3,161.00	\$0.00	\$3,161.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/23/2010	\$65,885.07	\$64,858.29	\$130,743.36
	5/12/2010	\$52,924.00	\$0.00	\$52,924.00
	5/21/2010	\$697,346.00	\$0.00	\$697,346.00
	5/27/2010	\$45,661.53	\$101,055.81	\$146,717.34
	6/3/2010	\$2,580.36	\$0.00	\$2,580.36
	6/10/2010	\$46,336.00	\$0.00	\$46,336.00
	6/17/2010	\$93,617.64	\$102,577.37	\$196,195.01
	6/23/2010	\$673,570.00	\$0.00	\$673,570.00
	7/9/2010	\$49,586.42	\$109,167.61	\$158,754.03
	7/13/2010	\$5,844.35	\$0.00	\$5,844.35
	7/22/2010	\$664,157.00	\$0.00	\$664,157.00
	8/13/2010	\$4,142.06	\$0.00	\$4,142.06
	8/18/2010	\$39,368.05	\$106,131.37	\$145,499.42
	8/23/2010	\$16,436.00	\$0.00	\$16,436.00
KIRBYVILLE CISD - Total		\$8,176,092.43	\$883,464.90	\$9,059,557.33
KIT HALL	12/1/2009	\$378.21	\$0.00	\$378.21
KIT HALL - Total		\$378.21	\$0.00	\$378.21
KIZZIE D THOMAS-CALHOUN	7/8/2010	\$191.85	\$0.00	\$191.85
KIZZIE D THOMAS-CALHOUN - Total		\$191.85	\$0.00	\$191.85
KLEIN ISD	9/2/2009	\$442,791.88	\$0.00	\$442,791.88
	9/8/2009	\$196,704.00	\$0.00	\$196,704.00
	9/16/2009	\$170,226.74	\$0.00	\$170,226.74
	9/17/2009	\$4.00	\$0.00	\$4.00
	9/23/2009	\$27,731,865.00	\$0.00	\$27,731,865.00
	9/24/2009	\$2,306.17	\$0.00	\$2,306.17
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$87,975.85	\$0.00	\$87,975.85
	10/6/2009	\$23.65	\$478,359.38	\$478,383.03
	10/8/2009	\$841,906.00	\$0.00	\$841,906.00
	10/13/2009	\$608.76	\$0.00	\$608.76
	10/19/2009	\$71,355.76	\$0.00	\$71,355.76

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/20/2009	\$922,105.68	\$0.00	\$922,105.68
10/22/2009	\$23,249,369.00	\$0.00	\$23,249,369.00
10/23/2009	\$6,114.78	\$0.00	\$6,114.78
10/26/2009	\$60,004.93	\$0.00	\$60,004.93
10/30/2009	\$293,324.85	\$1,822,148.57	\$2,115,473.42
11/2/2009	\$3,833,368.00	\$0.00	\$3,833,368.00
11/3/2009	\$48,154.00	\$0.00	\$48,154.00
11/5/2009	\$874,154.00	\$0.00	\$874,154.00
11/6/2009	\$1,240,731.00	\$0.00	\$1,240,731.00
11/16/2009	\$107,951.61	\$0.00	\$107,951.61
11/17/2009	\$7,804.80	\$682,015.43	\$689,820.23
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$11,849,351.00	\$0.00	\$11,849,351.00
11/25/2009	\$20,530.00	\$0.00	\$20,530.00
12/7/2009	\$1,106,921.41	\$1,785,020.91	\$2,891,942.32
12/8/2009	\$698,054.00	\$0.00	\$698,054.00
12/14/2009	\$6.90	\$0.00	\$6.90
12/16/2009	\$1,043,443.84	\$0.00	\$1,043,443.84
12/17/2009	\$42,494.80	\$2,610,008.59	\$2,652,503.39
12/23/2009	\$238,466.00	\$0.00	\$238,466.00
1/5/2010	\$609,446.00	\$0.00	\$609,446.00
1/14/2010	\$1,018,226.70	\$1,347,021.17	\$2,365,247.87
1/15/2010	\$101,948.01	\$0.00	\$101,948.01
1/21/2010	\$2,965,776.27	\$0.00	\$2,965,776.27
2/5/2010	\$770,261.88	\$0.00	\$770,261.88
2/10/2010	\$329,739.70	\$0.00	\$329,739.70
2/11/2010	\$683,170.63	\$1,871,482.96	\$2,554,653.59
2/12/2010	\$37,570.00	\$0.00	\$37,570.00
2/19/2010	\$12,360.61	\$0.00	\$12,360.61
2/23/2010	\$378,274.00	\$0.00	\$378,274.00
3/4/2010	\$904,951.00	\$0.00	\$904,951.00
3/11/2010	\$1,046,537.75	\$1,730,856.26	\$2,777,394.01
3/12/2010	\$2,954.50	\$0.00	\$2,954.50
3/16/2010	\$2,750.00	\$0.00	\$2,750.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/18/2010	\$105,546.00	\$0.00	\$105,546.00
3/22/2010	\$6.44	\$0.00	\$6.44
3/23/2010	\$47,693.00	\$0.00	\$47,693.00
3/24/2010	\$18,004.91	\$0.00	\$18,004.91
3/31/2010	\$216,371.07	\$0.00	\$216,371.07
4/1/2010	\$7.68	\$0.00	\$7.68
4/2/2010	\$52,092.66	\$0.00	\$52,092.66
4/6/2010	\$820,609.00	\$888,029.63	\$1,708,638.63
4/13/2010	\$6,544.15	\$0.00	\$6,544.15
4/14/2010	\$1,093,273.50	\$0.00	\$1,093,273.50
4/19/2010	\$12,426.88	\$0.00	\$12,426.88
4/21/2010	\$1,243,981.00	\$0.00	\$1,243,981.00
4/22/2010	\$10,423,762.00	\$0.00	\$10,423,762.00
4/30/2010	\$161,119.97	\$0.00	\$161,119.97
5/4/2010	\$936,577.00	\$0.00	\$936,577.00
5/11/2010	\$1,406.10	\$0.00	\$1,406.10
5/12/2010	\$2,933.40	\$0.00	\$2,933.40
5/13/2010	\$377,748.00	\$0.00	\$377,748.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/19/2010	\$17,691.01	\$0.00	\$17,691.01
5/21/2010	\$7,807,347.00	\$0.00	\$7,807,347.00
5/24/2010	\$8,894.94	\$0.00	\$8,894.94
5/25/2010	\$1,184,614.88	\$3,053,753.52	\$4,238,368.40
5/26/2010	\$15,000.00	\$0.00	\$15,000.00
6/2/2010	\$6,292.48	\$0.00	\$6,292.48
6/3/2010	\$931,965.00	\$0.00	\$931,965.00
6/16/2010	\$61,594.34	\$0.00	\$61,594.34
6/18/2010	\$1,235,550.15	\$493,430.27	\$1,728,980.42
6/23/2010	\$15,118,667.00	\$0.00	\$15,118,667.00
7/2/2010	\$0.00	\$1,884,007.94	\$1,884,007.94
7/5/2010	\$233,669.00	\$0.00	\$233,669.00
7/7/2010	\$6,750.00	\$0.00	\$6,750.00
7/16/2010	\$13,000.00	\$0.00	\$13,000.00
7/22/2010	\$17,895,013.00	\$0.00	\$17,895,013.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/27/2010	\$732.37	\$0.00	\$732.37
	7/29/2010	\$1,403,872.79	\$250.49	\$1,404,123.28
	8/6/2010	\$30,351.00	\$0.00	\$30,351.00
	8/11/2010	\$29,651.19	\$0.00	\$29,651.19
	8/12/2010	\$2,275,125.07	\$206,361.33	\$2,481,486.40
	8/16/2010	\$3,572.98	\$1,526,596.29	\$1,530,169.27
	8/19/2010	\$48,614.91	\$0.00	\$48,614.91
	8/23/2010	\$20,602,328.00	\$0.00	\$20,602,328.00
	8/24/2010	\$13,241.17	\$0.00	\$13,241.17
	8/25/2010	\$30,081.53	\$0.00	\$30,081.53
	8/27/2010	\$44,928.14	\$0.00	\$44,928.14
KLEIN ISD - Total		\$168,590,831.01	\$20,379,342.74	\$188,970,173.75
KLONDIKE ISD	9/9/2009	\$2,546.00	\$0.00	\$2,546.00
	9/23/2009	\$251,815.00	\$0.00	\$251,815.00
	10/6/2009	\$9,217.00	\$120.00	\$9,337.00
	10/22/2009	\$164,968.00	\$0.00	\$164,968.00
	10/27/2009	\$0.00	\$931.69	\$931.69
	11/3/2009	\$9,357.00	\$0.00	\$9,357.00
	11/10/2009	\$0.00	\$3,910.69	\$3,910.69
	11/23/2009	\$205.00	\$0.00	\$205.00
	12/1/2009	\$0.00	\$12,463.25	\$12,463.25
	12/4/2009	\$8,373.00	\$0.00	\$8,373.00
	12/16/2009	\$33,776.00	\$0.00	\$33,776.00
	12/23/2009	\$1,025.00	\$0.00	\$1,025.00
	1/7/2010	\$5,921.00	\$0.00	\$5,921.00
	1/26/2010	\$0.00	\$6,700.60	\$6,700.60
	2/2/2010	\$8,189.00	\$0.00	\$8,189.00
	3/4/2010	\$8,252.00	\$0.00	\$8,252.00
	3/17/2010	\$41,963.69	\$450.00	\$42,413.69
	3/18/2010	\$840.00	\$0.00	\$840.00
	3/23/2010	\$205.00	\$35,252.32	\$35,457.32
	4/6/2010	\$7,988.00	\$0.00	\$7,988.00
	4/21/2010	\$5,252.00	\$0.00	\$5,252.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$410.00	\$0.00	\$410.00
	5/7/2010	\$9,302.00	\$0.00	\$9,302.00
	5/12/2010	\$35,767.00	\$0.00	\$35,767.00
	5/14/2010	\$9,660.15	\$2,694.55	\$12,354.70
	5/17/2010	\$0.00	\$5,720.00	\$5,720.00
	5/21/2010	\$4,144.00	\$0.00	\$4,144.00
	6/3/2010	\$8,389.00	\$0.00	\$8,389.00
	6/23/2010	\$6,032.00	\$0.00	\$6,032.00
	7/22/2010	\$268.00	\$0.00	\$268.00
	8/2/2010	\$0.00	\$3,946.09	\$3,946.09
	8/4/2010	\$41,028.32	\$0.00	\$41,028.32
	8/23/2010	\$4,080.00	\$0.00	\$4,080.00
	8/27/2010	\$92.81	\$8,448.71	\$8,541.52
KLONDIKE ISD - Total		\$679,065.97	\$80,637.90	\$759,703.87
KNIPPA ISD				
	9/10/2009	\$1,968.00	\$0.00	\$1,968.00
	9/23/2009	\$262,948.00	\$0.00	\$262,948.00
	10/2/2009	\$747.00	\$0.00	\$747.00
	10/6/2009	\$9,342.00	\$0.00	\$9,342.00
	10/22/2009	\$213,774.00	\$0.00	\$213,774.00
	10/27/2009	\$0.00	\$13,021.00	\$13,021.00
	10/28/2009	\$20,553.00	\$0.00	\$20,553.00
	11/3/2009	\$9,715.00	\$0.00	\$9,715.00
	11/6/2009	\$60,144.00	\$0.00	\$60,144.00
	11/23/2009	\$110,379.00	\$0.00	\$110,379.00
	11/24/2009	\$1,866.00	\$13,533.00	\$15,399.00
	12/1/2009	\$4,997.00	\$0.00	\$4,997.00
	12/4/2009	\$8,350.00	\$0.00	\$8,350.00
	12/23/2009	\$1,296.00	\$0.00	\$1,296.00
	1/5/2010	\$6,174.00	\$0.00	\$6,174.00
	1/21/2010	\$2,049.00	\$0.00	\$2,049.00
	2/2/2010	\$7,909.00	\$0.00	\$7,909.00
	2/3/2010	\$10,864.00	\$18,734.00	\$29,598.00
	2/23/2010	\$2,049.00	\$0.00	\$2,049.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$8,425.00	\$0.00	\$8,425.00
	3/18/2010	\$7,227.00	\$8,300.00	\$15,527.00
	3/23/2010	\$259.00	\$0.00	\$259.00
	4/2/2010	\$8,888.00	\$0.00	\$8,888.00
	4/21/2010	\$5,311.00	\$0.00	\$5,311.00
	4/22/2010	\$85,193.00	\$0.00	\$85,193.00
	5/4/2010	\$8,813.00	\$0.00	\$8,813.00
	5/7/2010	\$13,186.00	\$8,436.00	\$21,622.00
	5/21/2010	\$61,341.00	\$0.00	\$61,341.00
	6/3/2010	\$8,719.00	\$0.00	\$8,719.00
	6/23/2010	\$116,818.00	\$0.00	\$116,818.00
	6/30/2010	\$17,759.00	\$6,481.00	\$24,240.00
	7/14/2010	\$0.00	\$19,053.00	\$19,053.00
	7/22/2010	\$145,644.00	\$0.00	\$145,644.00
	7/29/2010	\$69.00	\$28,971.00	\$29,040.00
	8/23/2010	\$168,243.00	\$0.00	\$168,243.00
KNIPPA ISD - Total		\$1,391,019.00	\$116,529.00	\$1,507,548.00
KNOWBILITY INC	9/4/2009	\$1,185.00	\$0.00	\$1,185.00
	10/1/2009	\$17,320.00	\$0.00	\$17,320.00
	10/15/2009	\$15,694.00	\$0.00	\$15,694.00
	11/17/2009	\$15,694.00	\$0.00	\$15,694.00
	1/14/2010	\$15,694.00	\$0.00	\$15,694.00
	2/2/2010	\$15,694.00	\$0.00	\$15,694.00
	2/19/2010	\$15,694.00	\$0.00	\$15,694.00
	3/18/2010	\$15,694.00	\$0.00	\$15,694.00
	4/13/2010	\$15,694.00	\$0.00	\$15,694.00
	6/2/2010	\$16,894.00	\$0.00	\$16,894.00
	6/17/2010	\$15,694.00	\$0.00	\$15,694.00
	7/22/2010	\$15,694.00	\$0.00	\$15,694.00
	8/12/2010	\$22,622.00	\$0.00	\$22,622.00
KNOWBILITY INC - Total		\$199,267.00	\$0.00	\$199,267.00
KNOX CITY - O'BRIEN ISD	9/9/2009	\$4,937.00	\$0.00	\$4,937.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$315,172.00	\$0.00	\$315,172.00
9/30/2009	\$15,781.30	\$0.00	\$15,781.30
10/2/2009	\$1,727.90	\$22,351.60	\$24,079.50
10/5/2009	\$113.80	\$0.00	\$113.80
10/6/2009	\$10,000.00	\$0.00	\$10,000.00
10/14/2009	\$17,313.00	\$0.00	\$17,313.00
10/20/2009	\$235.00	\$0.00	\$235.00
10/22/2009	\$263,103.00	\$0.00	\$263,103.00
10/29/2009	\$78,359.64	\$15,785.85	\$94,145.49
11/3/2009	\$500.00	\$0.00	\$500.00
11/6/2009	\$41,391.00	\$0.00	\$41,391.00
11/20/2009	\$17,581.00	\$0.00	\$17,581.00
11/23/2009	\$136,062.00	\$0.00	\$136,062.00
12/4/2009	\$14,826.00	\$0.00	\$14,826.00
12/10/2009	\$63,380.07	\$9,887.74	\$73,267.81
12/15/2009	\$2,462.87	\$0.00	\$2,462.87
12/23/2009	\$1,462.00	\$0.00	\$1,462.00
1/5/2010	\$41,763.35	\$12,257.54	\$54,020.89
1/7/2010	\$11,103.00	\$0.00	\$11,103.00
1/21/2010	\$2,311.00	\$0.00	\$2,311.00
2/2/2010	\$30,000.00	\$0.00	\$30,000.00
2/9/2010	\$50,512.44	\$9,502.33	\$60,014.77
2/23/2010	\$2,311.00	\$0.00	\$2,311.00
3/4/2010	\$14,966.00	\$0.00	\$14,966.00
3/5/2010	\$54,884.07	\$11,574.59	\$66,458.66
3/8/2010	\$10,955.03	\$1,906.00	\$12,861.03
3/9/2010	\$0.00	\$59,139.00	\$59,139.00
3/18/2010	\$1,057.00	\$0.00	\$1,057.00
3/23/2010	\$292.00	\$0.00	\$292.00
3/24/2010	\$0.00	\$5,090.27	\$5,090.27
4/8/2010	\$13,807.00	\$0.00	\$13,807.00
4/19/2010	\$0.00	\$5,610.52	\$5,610.52
4/21/2010	\$7,041.00	\$0.00	\$7,041.00
4/22/2010	\$116,383.00	\$0.00	\$116,383.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/30/2010	\$58,698.31	\$6,338.93	\$65,037.24
	5/3/2010	\$24,364.47	\$0.00	\$24,364.47
	5/4/2010	\$16,021.00	\$0.00	\$16,021.00
	5/21/2010	\$82,631.00	\$0.00	\$82,631.00
	5/25/2010	\$33,092.74	\$10,264.29	\$43,357.03
	6/16/2010	\$14,805.00	\$0.00	\$14,805.00
	6/23/2010	\$157,165.00	\$0.00	\$157,165.00
	6/28/2010	\$36,397.40	\$1,047.30	\$37,444.70
	6/30/2010	\$0.00	\$21,468.60	\$21,468.60
	7/22/2010	\$193,550.00	\$0.00	\$193,550.00
	8/23/2010	\$225,204.00	\$0.00	\$225,204.00
	8/25/2010	\$14,892.47	\$8,956.40	\$23,848.87
	8/26/2010	\$1,400.04	\$43,437.40	\$44,837.44
KNOX CITY - O'BRIEN ISD - Total		\$2,200,014.90	\$244,618.36	\$2,444,633.26
KOINONIA COMMUNITY LEARNING ACADEMY INC	7/9/2010	\$14,524.23	\$0.00	\$14,524.23
	7/28/2010	\$97,961.77	\$0.00	\$97,961.77
	8/10/2010	\$94,764.93	\$0.00	\$94,764.93
KOINONIA COMMUNITY LEARNING ACADEMY INC - Total		\$207,250.93	\$0.00	\$207,250.93
KOPPERL ISD	9/2/2009	\$3,425.00	\$0.00	\$3,425.00
	9/15/2009	\$34,782.91	\$0.00	\$34,782.91
	9/23/2009	\$353,599.00	\$0.00	\$353,599.00
	10/1/2009	\$12,069.00	\$0.00	\$12,069.00
	10/2/2009	\$0.00	\$1,215.00	\$1,215.00
	10/22/2009	\$276,891.00	\$0.00	\$276,891.00
	11/2/2009	\$320.41	\$0.00	\$320.41
	11/3/2009	\$12,437.00	\$0.00	\$12,437.00
	11/12/2009	\$110,544.00	\$0.00	\$110,544.00
	11/23/2009	\$265.00	\$0.00	\$265.00
	11/25/2009	\$32,342.87	\$6,495.00	\$38,837.87
	12/2/2009	\$10,059.00	\$0.00	\$10,059.00
	12/23/2009	\$1,327.00	\$0.00	\$1,327.00
	1/5/2010	\$7,152.00	\$0.00	\$7,152.00

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/2/2010	\$10,861.00	\$0.00	\$10,861.00
	2/9/2010	\$10,462.36	\$18,815.09	\$29,277.45
	3/4/2010	\$9,991.00	\$0.00	\$9,991.00
	3/18/2010	\$947.00	\$0.00	\$947.00
	3/23/2010	\$265.00	\$0.00	\$265.00
	4/2/2010	\$9,333.00	\$0.00	\$9,333.00
	4/6/2010	\$24,897.59	\$0.00	\$24,897.59
	4/21/2010	\$6,507.00	\$0.00	\$6,507.00
	4/22/2010	\$531.00	\$0.00	\$531.00
	5/4/2010	\$11,634.00	\$0.00	\$11,634.00
	5/13/2010	\$14,078.00	\$0.00	\$14,078.00
	5/21/2010	\$5,369.00	\$0.00	\$5,369.00
	6/3/2010	\$10,949.00	\$0.00	\$10,949.00
	6/4/2010	\$10,630.69	\$0.00	\$10,630.69
	6/11/2010	\$0.00	\$70,797.91	\$70,797.91
	6/23/2010	\$7,815.00	\$0.00	\$7,815.00
	7/5/2010	\$1,632.00	\$0.00	\$1,632.00
	7/22/2010	\$348.00	\$0.00	\$348.00
	7/26/2010	\$0.00	\$23,514.25	\$23,514.25
	8/19/2010	\$33,667.74	\$0.00	\$33,667.74
	8/23/2010	\$150,662.00	\$0.00	\$150,662.00
	8/27/2010	\$0.00	\$2,423.75	\$2,423.75
KOPPERL ISD - Total		\$1,175,794.57	\$123,261.00	\$1,299,055.57
KOREN M VOGEL	9/4/2009	\$40.38	\$0.00	\$40.38
	8/24/2010	\$132.25	\$0.00	\$132.25
KOREN M VOGEL - Total		\$172.63	\$0.00	\$172.63
KOUNTZE ISD	9/8/2009	\$8,997.00	\$0.00	\$8,997.00
	9/14/2009	\$372.27	\$0.00	\$372.27
	9/23/2009	\$1,022,325.00	\$0.00	\$1,022,325.00
	9/24/2009	\$3,132.70	\$0.00	\$3,132.70
	9/29/2009	\$0.00	\$4,995.33	\$4,995.33
	10/6/2009	\$36,645.00	\$0.00	\$36,645.00

TEA FY2010 Payments - Vendors Beginning with "K"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$857,150.99	\$41,673.21	\$898,824.20
10/23/2009	\$114,507.00	\$0.00	\$114,507.00
10/26/2009	\$36,536.64	\$0.00	\$36,536.64
10/27/2009	\$29,416.28	\$37,347.39	\$66,763.67
11/2/2009	\$182,397.00	\$0.00	\$182,397.00
11/3/2009	\$1,423.00	\$0.00	\$1,423.00
11/13/2009	\$39,263.00	\$0.00	\$39,263.00
11/19/2009	\$832.23	\$4,112.56	\$4,944.79
11/20/2009	\$46,837.50	\$35,578.88	\$82,416.38
11/23/2009	\$439,142.00	\$0.00	\$439,142.00
12/2/2009	\$29,114.00	\$0.00	\$29,114.00
12/18/2009	\$28,592.74	\$38,711.08	\$67,303.82
12/23/2009	\$7,290.00	\$0.00	\$7,290.00
1/5/2010	\$24,089.00	\$0.00	\$24,089.00
1/19/2010	\$1,705.30	\$1,087.19	\$2,792.49
1/21/2010	\$11,526.00	\$0.00	\$11,526.00
1/26/2010	\$32,797.28	\$34,859.24	\$67,656.52
2/2/2010	\$34,056.00	\$0.00	\$34,056.00
2/9/2010	\$5,579.62	\$4,485.72	\$10,065.34
2/23/2010	\$11,526.00	\$0.00	\$11,526.00
2/24/2010	\$36,125.58	\$39,013.65	\$75,139.23
3/2/2010	\$36,142.00	\$0.00	\$36,142.00
3/18/2010	\$6,082.05	\$66,857.37	\$72,939.42
3/19/2010	\$5,425.00	\$0.00	\$5,425.00
3/23/2010	\$1,458.00	\$0.00	\$1,458.00
3/25/2010	\$36,022.43	\$33,855.39	\$69,877.82
4/6/2010	\$32,006.00	\$0.00	\$32,006.00
4/7/2010	\$9,422.52	\$15,023.13	\$24,445.65
4/8/2010	\$0.00	\$1,399.89	\$1,399.89
4/21/2010	\$36,356.00	\$0.00	\$36,356.00
4/22/2010	\$377,066.00	\$0.00	\$377,066.00
4/23/2010	\$44,448.42	\$40,607.71	\$85,056.13
5/4/2010	\$38,683.00	\$0.00	\$38,683.00
5/10/2010	\$10,825.02	\$30,444.29	\$41,269.31

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$277,373.00	\$0.00	\$277,373.00
	5/26/2010	\$36,408.97	\$36,699.25	\$73,108.22
	5/27/2010	\$2,793.70	\$0.00	\$2,793.70
	6/3/2010	\$34,477.00	\$0.00	\$34,477.00
	6/8/2010	\$1,529.00	\$0.00	\$1,529.00
	6/16/2010	\$23,311.73	\$12,704.18	\$36,015.91
	6/17/2010	\$2,282.67	\$0.00	\$2,282.67
	6/23/2010	\$537,630.00	\$0.00	\$537,630.00
	6/24/2010	\$24,608.08	\$11,423.54	\$36,031.62
	7/22/2010	\$645,155.00	\$0.00	\$645,155.00
	7/23/2010	\$7,661.03	\$913.57	\$8,574.60
	7/26/2010	\$6,459.00	\$0.00	\$6,459.00
	8/3/2010	\$6,172.72	\$0.00	\$6,172.72
	8/23/2010	\$755,638.51	\$4,949.04	\$760,587.55
KOUNTZE ISD - Total		\$6,036,815.98	\$496,741.61	\$6,533,557.59
KRESS ISD				
	9/8/2009	\$2,458.00	\$0.00	\$2,458.00
	9/14/2009	\$617.10	\$0.00	\$617.10
	9/22/2009	\$113.80	\$0.00	\$113.80
	9/23/2009	\$360,652.00	\$0.00	\$360,652.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/8/2009	\$28,720.19	\$6,238.93	\$34,959.12
	10/22/2009	\$214,765.00	\$0.00	\$214,765.00
	10/28/2009	\$560.00	\$0.00	\$560.00
	11/2/2009	\$10,513.07	\$0.00	\$10,513.07
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$9,151.00	\$0.00	\$9,151.00
	11/12/2009	\$101,350.00	\$0.00	\$101,350.00
	11/23/2009	\$111,259.00	\$0.00	\$111,259.00
	12/8/2009	\$7,476.00	\$0.00	\$7,476.00
	12/11/2009	\$14,626.87	\$22,453.69	\$37,080.56
	12/23/2009	\$1,071.00	\$0.00	\$1,071.00
	1/7/2010	\$5,768.00	\$0.00	\$5,768.00
	1/21/2010	\$1,693.00	\$0.00	\$1,693.00

TEA FY2010 Payments - Vendors Beginning with "K"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/25/2010	\$20,123.13	\$12,235.32	\$32,358.45
	2/5/2010	\$7,004.00	\$0.00	\$7,004.00
	2/23/2010	\$1,693.00	\$0.00	\$1,693.00
	2/26/2010	\$0.00	\$8,998.92	\$8,998.92
	3/1/2010	\$14,102.17	\$0.00	\$14,102.17
	3/4/2010	\$7,537.00	\$0.00	\$7,537.00
	3/18/2010	\$657.00	\$0.00	\$657.00
	3/23/2010	\$214.00	\$0.00	\$214.00
	3/29/2010	\$10,706.00	\$7,818.26	\$18,524.26
	3/31/2010	\$3,222.08	\$0.00	\$3,222.08
	4/8/2010	\$7,043.00	\$0.00	\$7,043.00
	4/21/2010	\$5,983.00	\$0.00	\$5,983.00
	4/22/2010	\$88,438.00	\$0.00	\$88,438.00
	5/12/2010	\$8,310.00	\$0.00	\$8,310.00
	5/13/2010	\$15,130.87	\$13,610.13	\$28,741.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$248.40	\$0.00	\$248.40
	5/21/2010	\$62,641.00	\$0.00	\$62,641.00
	5/24/2010	\$418.50	\$0.00	\$418.50
	6/8/2010	\$7,468.00	\$0.00	\$7,468.00
	6/16/2010	\$18,313.74	\$17,817.78	\$36,131.52
	6/17/2010	\$3,131.71	\$1,975.00	\$5,106.71
	6/23/2010	\$123,159.00	\$0.00	\$123,159.00
	7/9/2010	\$903.60	\$0.00	\$903.60
	7/13/2010	\$4,633.14	\$0.00	\$4,633.14
	7/22/2010	\$150,022.00	\$0.00	\$150,022.00
	8/18/2010	\$717.63	\$0.00	\$717.63
	8/23/2010	\$173,229.00	\$0.00	\$173,229.00
	8/24/2010	\$0.00	\$9,050.97	\$9,050.97
KRESS ISD - Total		\$1,606,403.56	\$100,199.00	\$1,706,602.56
KRIN BRYSON	6/1/2010	\$615.64	\$0.00	\$615.64
KRIN BRYSON - Total		\$615.64	\$0.00	\$615.64

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KRIS HOLLIDAY	9/3/2009	\$94.57	\$0.00	\$94.57
KRIS HOLLIDAY - Total		\$94.57	\$0.00	\$94.57
KRISTEN E STOHL	5/26/2010	\$204.15	\$0.00	\$204.15
KRISTEN E STOHL - Total		\$204.15	\$0.00	\$204.15
KRISTEN L COX	10/14/2009	\$462.00	\$0.00	\$462.00
	11/18/2009	\$229.45	\$0.00	\$229.45
	2/22/2010	\$182.39	\$0.00	\$182.39
	3/1/2010	\$121.77	\$0.00	\$121.77
	4/21/2010	\$299.40	\$0.00	\$299.40
	6/28/2010	\$321.65	\$0.00	\$321.65
KRISTEN L COX - Total		\$1,616.66	\$0.00	\$1,616.66
KRISTEN M REYNOLDS	9/21/2009	\$564.83	\$0.00	\$564.83
	9/29/2009	\$148.50	\$0.00	\$148.50
	10/6/2009	\$356.59	\$0.00	\$356.59
	1/12/2010	\$115.40	\$0.00	\$115.40
	2/25/2010	\$961.41	\$0.00	\$961.41
	3/16/2010	\$398.53	\$0.00	\$398.53
	3/19/2010	\$146.16	\$0.00	\$146.16
	7/12/2010	\$739.51	\$0.00	\$739.51
	8/5/2010	\$1,300.82	\$0.00	\$1,300.82
KRISTEN M REYNOLDS - Total		\$4,731.75	\$0.00	\$4,731.75
KRISTI C HART	10/5/2009	\$306.75	\$0.00	\$306.75
	12/3/2009	\$356.76	\$0.00	\$356.76
	12/7/2009	\$710.44	\$0.00	\$710.44
	12/14/2009	\$512.36	\$0.00	\$512.36
	1/20/2010	\$873.77	\$0.00	\$873.77
	5/24/2010	\$657.95	\$0.00	\$657.95
KRISTI C HART - Total		\$3,418.03	\$0.00	\$3,418.03
KRISTINA BUTKOVICH	10/1/2009	\$333.74	\$0.00	\$333.74

TEA FY2010 Payments - Vendors Beginning with "K"	Payment Date	Non ARRA Funded	ARRA Funded	Total
KRISTINA BUTKOVICH - Total		\$333.74	\$0.00	\$333.74
KRISTINA JANEWAY	9/18/2009	\$470.40	\$0.00	\$470.40
KRISTINA JANEWAY - Total		\$470.40	\$0.00	\$470.40
KRISTINA WEEKS	10/26/2009	\$413.61	\$0.00	\$413.61
KRISTINA WEEKS - Total		\$413.61	\$0.00	\$413.61
KRISTINE BISSMEYER	12/3/2009	\$133.40	\$0.00	\$133.40
	3/1/2010	\$146.81	\$0.00	\$146.81
	5/25/2010	\$96.12	\$0.00	\$96.12
	8/17/2010	\$245.20	\$0.00	\$245.20
KRISTINE BISSMEYER - Total		\$621.53	\$0.00	\$621.53
KROLL ONTRACK INC	9/3/2009	\$905.00	\$0.00	\$905.00
	10/16/2009	\$1,644.00	\$0.00	\$1,644.00
	2/11/2010	\$905.00	\$0.00	\$905.00
KROLL ONTRACK INC - Total		\$3,454.00	\$0.00	\$3,454.00
KRUM ISD	9/10/2009	\$8,414.00	\$0.00	\$8,414.00
	9/21/2009	\$21,150.16	\$0.00	\$21,150.16
	9/23/2009	\$2,322,347.00	\$0.00	\$2,322,347.00
	9/24/2009	\$3,209.00	\$0.00	\$3,209.00
	10/14/2009	\$32,646.00	\$0.00	\$32,646.00
	10/21/2009	\$0.00	\$3,606.39	\$3,606.39
	10/22/2009	\$1,793,757.00	\$0.00	\$1,793,757.00
	11/3/2009	\$1,569.00	\$0.00	\$1,569.00
	11/4/2009	\$8,652.83	\$0.00	\$8,652.83
	11/10/2009	\$31,593.00	\$0.00	\$31,593.00
	11/23/2009	\$1,700.00	\$0.00	\$1,700.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/1/2009	\$18,214.68	\$35,992.65	\$54,207.33
	12/11/2009	\$26,202.00	\$0.00	\$26,202.00
	12/18/2009	\$13,486.15	\$54,544.04	\$68,030.19

TEA FY2010 Payments - Vendors Beginning with "K"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$0.00	\$20,656.08	\$20,656.08
	12/23/2009	\$8,502.00	\$0.00	\$8,502.00
	1/12/2010	\$22,504.00	\$0.00	\$22,504.00
	2/10/2010	\$27,979.00	\$0.00	\$27,979.00
	2/16/2010	\$26,464.35	\$6,494.23	\$32,958.58
	2/18/2010	\$195.00	\$22,382.90	\$22,577.90
	3/9/2010	\$29,490.00	\$0.00	\$29,490.00
	3/18/2010	\$4,604.00	\$0.00	\$4,604.00
	3/23/2010	\$1,700.00	\$0.00	\$1,700.00
	4/2/2010	\$36,005.52	\$1,670.68	\$37,676.20
	4/6/2010	\$30,370.00	\$0.00	\$30,370.00
	4/8/2010	\$2,818.39	\$154,849.40	\$157,667.79
	4/21/2010	\$44,999.00	\$0.00	\$44,999.00
	4/22/2010	\$3,401.00	\$0.00	\$3,401.00
	5/12/2010	\$36,797.00	\$0.00	\$36,797.00
	5/13/2010	\$158,212.00	\$0.00	\$158,212.00
	5/21/2010	\$34,388.00	\$0.00	\$34,388.00
	6/16/2010	\$37,382.00	\$0.00	\$37,382.00
	6/23/2010	\$50,057.00	\$0.00	\$50,057.00
	6/25/2010	\$34,549.75	\$1,901.19	\$36,450.94
	7/1/2010	\$0.00	\$141,388.19	\$141,388.19
	7/2/2010	\$2,251.56	\$0.00	\$2,251.56
	7/22/2010	\$2,228.00	\$0.00	\$2,228.00
	8/16/2010	\$0.00	\$235.00	\$235.00
	8/23/2010	\$1,021,862.00	\$0.00	\$1,021,862.00
	8/26/2010	\$46,401.57	\$848.55	\$47,250.12
KRUM ISD - Total		\$5,948,154.96	\$444,569.30	\$6,392,724.26
KULSOOM RIZVI	6/25/2010	\$329.25	\$0.00	\$329.25
KULSOOM RIZVI - Total		\$329.25	\$0.00	\$329.25