

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KADILYN ABAD	9/18/2023	200.00
KADILYN ABAD - Total		200.00
KAMERYN N SINDELAR	9/15/2023	670.08
KAMERYN N SINDELAR - Total		670.08
KAREN CASE AND ASSOCIATES	11/30/2023	3,897.82
	12/1/2023	4,675.00
	1/10/2024	3,880.44
	2/28/2024	4,603.57
KAREN CASE AND ASSOCIATES - Total		17,056.83
KAREN K MAYTON	12/27/2023	541.60
	12/29/2023	325.33
KAREN K MAYTON - Total		866.93
KARINA S BARLOW	9/18/2023	400.00
KARINA S BARLOW - Total		400.00
KARMAN MELYNDA BERRY	9/15/2023	400.00
KARMAN MELYNDA BERRY - Total		400.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KARNACK ISD	9/8/2023	35,321.00
	9/11/2023	238,982.00
	9/12/2023	60,311.00
	9/21/2023	3,813.00
	10/18/2023	16,995.18
	10/20/2023	18,600.30
	10/23/2023	2,837.00
	11/21/2023	6,129.00
	11/28/2023	14,930.76
	12/4/2023	23,625.00
	12/6/2023	145,602.00
	12/7/2023	33,713.00
	12/8/2023	2,399.00
	12/20/2023	2,883.00
	1/11/2024	13,520.25
	1/26/2024	8,758.50
	2/21/2024	11,793.57
	2/29/2024	44,744.00
KARNACK ISD - Total		684,957.56

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KARNES CITY ISD	9/21/2023	151,778.39
	9/26/2023	13,219,149.00
	10/18/2023	109,698.54
	10/20/2023	1,020,842.23
	10/23/2023	111,476.00
	10/30/2023	232,812.74
	11/9/2023	91,743.00
	11/13/2023	110,705.07
	11/14/2023	75,445.77
	11/21/2023	299,474.21
	11/28/2023	117,040.56
	11/29/2023	122,394.89
	12/7/2023	51,023.66
	12/8/2023	7,305.00
	12/15/2023	76,472.86
	12/19/2023	120,367.98
	12/20/2023	111,607.00
	12/21/2023	85,630.00
	1/11/2024	93,937.65

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/19/2024	75,343.71
	2/1/2024	2,581.16
	2/7/2024	1.00
	2/8/2024	232.21
	2/15/2024	656,676.14
	2/21/2024	91,135.98
	2/29/2024	455,717.73
KARNES CITY ISD - Total		17,490,592.48
KATARSHA DAWN WALKER	10/16/2023	200.00
KATARSHA DAWN WALKER - Total		200.00
KATHERINE ANNE PORTER SCHOOL	9/12/2023	10,889.99
	9/15/2023	14,559.50
	9/21/2023	275,070.00
	9/26/2023	53,886.00
	9/29/2023	34,500.00
	10/12/2023	21,994.09
	10/23/2023	217,097.00
	11/10/2023	179,789.67

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/13/2023	357.15
	11/21/2023	117,575.00
	11/28/2023	16,002.48
	11/29/2023	8,226.13
	12/15/2023	11,452.28
	12/20/2023	43,598.00
	1/23/2024	46,409.00
	1/26/2024	18,425.46
	2/21/2024	46,367.00
	2/27/2024	8,907.97
	2/29/2024	109,804.86
KATHERINE ANNE PORTER SCHOOL - Total		1,234,911.58
KATHERINE E BECK	9/14/2023	414.59
	9/15/2023	332.37
	11/8/2023	168.11
	11/14/2023	236.92
KATHERINE E BECK - Total		1,151.99
KATHERINE HICKS	10/26/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATHERINE HICKS - Total		200.00
KATHERYN S DUNCAN	9/11/2023	280.00
KATHERYN S DUNCAN - Total		280.00
KATHLEEN E HUNT	9/12/2023	30.40
	9/15/2023	329.66
	12/14/2023	93.74
	1/9/2024	430.56
KATHLEEN E HUNT - Total		884.36
KATHLENE SHEETS	10/16/2023	200.00
KATHLENE SHEETS - Total		200.00
KATHRINE S MAHLER	9/7/2023	541.29
	2/29/2024	614.25
KATHRINE S MAHLER - Total		1,155.54
KATHRYN ALYSSE BROADWATER	12/4/2023	155.00
	1/24/2024	395.00
KATHRYN ALYSSE BROADWATER - Total		550.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATHRYN CAMPBELL	12/15/2023	74.98
KATHRYN CAMPBELL - Total		74.98
KATHRYN HEINZE	9/25/2023	462.60
	9/29/2023	287.50
	10/24/2023	289.72
	11/16/2023	371.94
KATHRYN HEINZE - Total		1,411.76
KATY ISD	9/5/2023	47,561.72
	9/6/2023	461.57
	9/8/2023	403,583.54
	9/12/2023	2,100.00
	9/15/2023	12,758,805.18
	9/18/2023	1,787.14
	9/19/2023	31,646.63
	9/21/2023	103,679,926.00
	9/22/2023	3,388,402.39
	9/26/2023	12,832,377.00
	9/27/2023	1,027,231.02

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/2/2023	36,840.70
10/4/2023	2,130,616.00
10/12/2023	565,725.15
10/16/2023	48,673.62
10/17/2023	86,400.00
10/19/2023	128,497.72
10/20/2023	1,736,463.63
10/23/2023	84,719,649.69
10/25/2023	52,549.57
10/26/2023	9,871,934.03
10/27/2023	5,933,854.07
10/30/2023	326,025.16
10/31/2023	550,719.94
11/2/2023	13,348,494.42
11/3/2023	3,441,637.91
11/9/2023	671.00
11/10/2023	914,102.50
11/13/2023	4,579,479.55
11/17/2023	6,261,170.66

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
11/20/2023	127,843.00
11/21/2023	48,125,845.48
11/28/2023	3,328,769.16
11/30/2023	614,625.78
12/8/2023	13,902,744.30
12/11/2023	7,489.19
12/12/2023	1,084.95
12/13/2023	381,165.36
12/14/2023	230,950.90
12/20/2023	2,199,985.00
1/5/2024	63,307.00
1/11/2024	2,561,926.74
1/17/2024	1,654,871.51
1/23/2024	1,271,730.00
1/30/2024	205,862.68
2/1/2024	7,832.65
2/8/2024	3,039,952.99
2/9/2024	349,740.27
2/15/2024	79,755.19

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	2/20/2024	100,349.57
	2/21/2024	1,308,645.47
	2/22/2024	488,101.77
	2/23/2024	2,981,341.82
	2/29/2024	39,360.46
KATY ISD - Total		351,980,668.75
KAUFMAN ISD	9/5/2023	1,077,174.40
	9/6/2023	19,208.36
	9/12/2023	1,400.00
	9/21/2023	4,613,378.00
	9/26/2023	2,613,528.00
	9/27/2023	40,456.50
	9/28/2023	15,422.51
	10/2/2023	88,706.48
	10/18/2023	250,472.34
	10/20/2023	151,703.21
	10/23/2023	3,094,831.00
	11/21/2023	3,192,140.00
	11/28/2023	237,065.59

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	12/5/2023	23,554.23
	12/6/2023	178,633.30
	12/7/2023	1,807.73
	12/8/2023	558,113.13
	12/20/2023	3,090,418.00
	1/11/2024	226,637.34
	1/17/2024	182,390.51
	1/23/2024	3,147,130.00
	2/7/2024	200,750.12
	2/8/2024	30,547.10
	2/20/2024	190,426.01
	2/21/2024	1,746,757.32
	2/22/2024	9,697.30
	2/23/2024	21,900.00
	2/29/2024	385,212.53
KAUFMAN ISD - Total		25,389,461.01
KAYCE D JONES	11/8/2023	209.50
	11/10/2023	657.86
KAYCE D JONES - Total		867.36

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KEENA K SANDLIN	11/28/2023	739.22
	2/6/2024	607.72
	2/7/2024	419.02
	2/8/2024	251.24
KEENA K SANDLIN - Total		2,017.20
KEENE ISD	9/13/2023	66,621.18
	9/21/2023	1,359,915.00
	9/26/2023	2,413.00
	9/28/2023	28,383.90
	10/12/2023	13,383.00
	10/18/2023	85,120.66
	10/20/2023	72,237.33
	10/23/2023	911,742.00
	10/27/2023	1,716.19
	11/8/2023	54,532.09
	11/20/2023	1,469.00
	11/21/2023	934,187.00
	12/8/2023	52,962.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	12/12/2023	205,819.69
	12/19/2023	467,330.40
	12/20/2023	910,344.00
	1/11/2024	74,064.12
	1/17/2024	63,317.97
	1/23/2024	923,968.00
	2/2/2024	65,139.33
	2/21/2024	517,565.00
KEENE ISD - Total		6,812,230.86
KEITH ROBERT GENTRY	10/5/2023	600.00
KEITH ROBERT GENTRY - Total		600.00
KELLER ISD	9/21/2023	25,388,619.68
	9/26/2023	7,000.00
	10/4/2023	14,565.11
	10/6/2023	558,400.80
	10/12/2023	521,718.97
	10/18/2023	875,022.67
	10/20/2023	472,828.00

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/23/2023	19,488,957.39
10/25/2023	529,919.46
11/7/2023	51,788.57
11/9/2023	158,862.28
11/13/2023	188,931.54
11/14/2023	579,390.04
11/15/2023	677.36
11/16/2023	106,026.18
11/20/2023	18,242.25
11/21/2023	10,120,230.00
11/28/2023	729,620.37
11/30/2023	50,056.80
12/5/2023	75,275.46
12/6/2023	437,223.38
12/7/2023	691,884.01
12/8/2023	8,747,998.97
12/11/2023	153,584.71
12/12/2023	415,642.19
12/14/2023	17.76

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date

Amount

12/20/2023 796,619.00

1/5/2024 6,104.26

1/10/2024 3,345.72

1/11/2024 1,474,082.18

1/12/2024 62,325.79

1/16/2024 4,624.14

1/17/2024 460,908.57

1/23/2024 604,211.92

1/26/2024 351,694.52

1/31/2024 445,888.77

2/7/2024 809,445.40

2/12/2024 5,110.00

2/21/2024 460,496.00

2/22/2024 39,241.75

2/26/2024 249,066.94

2/29/2024 39,000.29

KELLER ISD - Total

76,194,649.20

KELLY L GOODMAN

10/31/2023 436.29

12/13/2023 988.48

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KELLY L GOODMAN - Total		1,424.77
KELLY M FILGO	9/12/2023	438.60
	12/21/2023	260.03
	1/9/2024	215.28
KELLY M FILGO - Total		913.91
KELLY M FRY	10/12/2023	169.37
KELLY M FRY - Total		169.37
KELLY M KRAVITZ	10/13/2023	608.31
	11/8/2023	144.33
	11/9/2023	389.66
KELLY M KRAVITZ - Total		1,142.30
KELSIE L CONDO	9/14/2023	8.09
	10/6/2023	467.40
	11/8/2023	228.42
	12/13/2023	36.98
	1/3/2024	40.84
	1/5/2024	145.46

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/10/2024	111.15
	2/1/2024	17.30
	2/6/2024	29.77
	2/8/2024	145.46
	2/27/2024	12.00
KELSIE L CONDO - Total		1,242.87
KELTON ISD	9/21/2023	44,776.00
	9/26/2023	1,255.00
	10/18/2023	10,111.36
	10/20/2023	7,249.00
	10/23/2023	34,647.00
	11/10/2023	5,769.15
	11/21/2023	7,645.00
	11/28/2023	11,952.58
	11/29/2023	9,635.93
	11/30/2023	13,482.09
	12/20/2023	3,595.00
	1/11/2024	9,304.12
	1/17/2024	7,003.93

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	2/7/2024	10,387.24
KELTON ISD - Total		176,813.40
KEMP ISD	9/12/2023	1,400.00
	9/14/2023	18,405.79
	9/21/2023	2,749,978.00
	9/26/2023	1,656,686.00
	9/28/2023	50,191.18
	10/3/2023	7,021.10
	10/5/2023	1,532.83
	10/6/2023	50,527.50
	10/9/2023	107,104.98
	10/10/2023	6,799.20
	10/18/2023	164,085.15
	10/20/2023	135,881.12
	10/23/2023	2,248,034.00
	10/25/2023	23,482.15
	10/27/2023	3,000.00
	10/31/2023	178,519.94
	11/2/2023	36,620.00

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
11/6/2023	55,529.69
11/7/2023	9,094.76
11/9/2023	77,424.00
11/10/2023	87,886.71
11/14/2023	50,880.26
11/21/2023	1,250,470.00
11/28/2023	129,829.02
11/29/2023	98,239.30
11/30/2023	205.66
12/1/2023	96,214.58
12/4/2023	47,379.00
12/7/2023	56,554.47
12/8/2023	229,585.93
12/13/2023	65,904.56
12/18/2023	221,880.71
12/20/2023	42,300.00
1/11/2024	140,856.06
1/17/2024	78,847.95
1/19/2024	41,401.06

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/23/2024	99,018.81
	2/9/2024	105,180.18
	2/21/2024	24,452.00
KEMP ISD - Total		10,448,403.65
KENEDY COUNTY-WIDE C.S.D.	9/6/2023	13,313.68
	9/21/2023	2,581.00
	9/26/2023	1,484.00
	10/2/2023	6,801.06
	10/23/2023	1,921.00
	11/21/2023	4,038.00
	12/20/2023	1,899.00
KENEDY COUNTY-WIDE C.S.D. - Total		32,037.74
KENEDY ISD	9/5/2023	107,035.31
	9/7/2023	2,047.57
	9/8/2023	37,246.03
	9/11/2023	391,805.98
	9/21/2023	21,511.00
	10/18/2023	66,607.02

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/20/2023	38,983.65
	10/23/2023	16,002.00
	10/24/2023	96,223.97
	11/3/2023	85,753.20
	11/8/2023	69,690.96
	11/21/2023	34,573.00
	12/8/2023	23,229.00
	12/20/2023	16,261.00
	1/11/2024	59,788.44
	1/17/2024	44,725.53
KENEDY ISD - Total		1,111,483.66
KENNARD ISD	9/12/2023	12,700.00
	9/21/2023	428,012.00
	9/26/2023	94,723.00
	9/29/2023	44,445.59
	10/3/2023	11,955.64
	10/18/2023	17,438.23
	10/20/2023	15,990.54
	10/23/2023	349,958.00

TEA FY2024 Payments - Vendors Beginning with "K"**Payment Date****Amount**

10/26/2023 26,329.17

10/27/2023 934.98

10/30/2023 25,704.75

11/17/2023 5,723.18

11/20/2023 10,742.63

11/21/2023 193,541.00

11/28/2023 17,335.38

12/7/2023 2,560.00

12/13/2023 113,796.73

12/15/2023 23,496.39

12/20/2023 5,887.00

1/11/2024 14,303.36

1/17/2024 8,531.08

1/23/2024 3,403.00

1/26/2024 30,508.76

2/2/2024 11,854.08

2/9/2024 15,756.94

2/21/2024 3,403.00

KENNARD ISD - Total

1,489,034.43

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KENNEDALE ISD	9/7/2023	697.51
	9/12/2023	350.00
	9/13/2023	12,932.23
	9/14/2023	110,510.31
	9/15/2023	463,945.65
	9/18/2023	88,651.98
	9/21/2023	2,019,388.00
	10/2/2023	8,130.00
	10/12/2023	58,302.30
	10/13/2023	43,725.22
	10/16/2023	41,344.26
	10/17/2023	30,432.68
	10/18/2023	134,017.47
	10/20/2023	75,750.35
	10/23/2023	1,647,188.00
	11/10/2023	41,336.28
	11/13/2023	89,806.35
	11/14/2023	6,446.93
	11/20/2023	47,194.14

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/21/2023	957,007.00
	11/28/2023	131,043.93
	11/30/2023	10,840.00
	12/7/2023	55,161.11
	12/8/2023	370,461.00
	12/20/2023	67,378.00
	1/5/2024	70,811.86
	1/11/2024	107,685.89
	1/17/2024	71,506.47
	1/23/2024	38,949.00
	1/30/2024	466.00
	2/7/2024	110,699.49
	2/21/2024	38,949.00
KENNEDALE ISD - Total		6,951,108.41
KERENS ISD	9/6/2023	262,147.49
	9/21/2023	701,625.75
	10/20/2023	31,745.70
	10/23/2023	543,561.00
	11/21/2023	27,842.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/28/2023	53,023.08
	12/8/2023	118,586.40
	12/13/2023	225,331.41
	12/14/2023	160,728.45
	12/20/2023	13,095.00
	1/11/2024	46,518.57
	1/31/2024	36,159.24
	2/2/2024	38,606.79
KERENS ISD - Total		2,258,970.88
KERMIT ISD	9/19/2023	42,763.18
	9/20/2023	15,789.37
	9/21/2023	90,092.30
	9/27/2023	9,924.69
	10/5/2023	690.00
	10/18/2023	91,467.70
	10/19/2023	26,754.18
	10/20/2023	28,547.89
	10/23/2023	135,960.22
	10/24/2023	1,033.78

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/25/2023	8,382.66
11/3/2023	77.18
11/8/2023	100,360.22
11/20/2023	2,073.93
11/21/2023	98,225.49
11/22/2023	7,272.69
11/27/2023	22,224.59
11/29/2023	1,033.79
11/30/2023	1,385.67
12/8/2023	23,700.00
12/14/2023	11,942.82
12/19/2023	77,460.14
12/20/2023	30,950.00
1/11/2024	81,851.37
1/17/2024	69,398.44
1/19/2024	56,048.24
1/26/2024	3,100.00
2/2/2024	76,208.09
2/20/2024	83,202.38

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	2/21/2024	105,700.00
KERMIT ISD - Total		1,303,621.01
KERRI MARIE SPARKMAN	10/18/2023	200.00
KERRI MARIE SPARKMAN - Total		200.00
KERRVILLE ISD	9/5/2023	22,857.22
	9/6/2023	461,568.35
	9/8/2023	87,082.91
	9/12/2023	700.00
	9/21/2023	4,058,204.72
	9/22/2023	25,035.05
	9/25/2023	40,796.01
	9/26/2023	1,412,327.95
	9/27/2023	153,512.60
	10/4/2023	1,689.36
	10/5/2023	311,515.63
	10/6/2023	568.00
	10/12/2023	10,685.34
	10/18/2023	208,796.00

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/19/2023	20,234.50
10/20/2023	138,990.01
10/23/2023	2,835,426.00
11/8/2023	230,607.32
11/9/2023	110,173.00
11/20/2023	2,939.00
11/21/2023	1,674,062.00
12/6/2023	2,181.68
12/7/2023	90,337.18
12/8/2023	853,374.09
12/20/2023	113,563.00
1/10/2024	365,633.26
1/11/2024	209,899.45
1/12/2024	410,071.23
1/17/2024	141,613.25
1/23/2024	65,647.00
1/29/2024	112,013.94
1/30/2024	93,140.98
1/31/2024	41,947.86

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	2/2/2024	208,069.48
	2/5/2024	132,652.97
	2/21/2024	65,647.00
	2/29/2024	225,521.02
KERRVILLE ISD - Total		14,939,084.36
KEVEN ELLIS	9/29/2023	526.75
	10/5/2023	175.65
	10/10/2023	702.60
	10/27/2023	371.66
	12/21/2023	1,098.37
	1/2/2024	1,764.68
	1/5/2024	353.35
	1/22/2024	355.36
	1/23/2024	318.74
KEVEN ELLIS - Total		5,667.16
KI EDUCATION FOUNDATION	9/21/2023	562,644.00
	9/26/2023	33,066.00
	10/23/2023	487,520.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/21/2023	503,913.00
	11/30/2023	14,153.53
	12/4/2023	2,600.00
	12/20/2023	608,546.00
	1/16/2024	67,561.80
	1/17/2024	292,644.21
	1/23/2024	590,071.00
	2/21/2024	615,062.00
KI EDUCATION FOUNDATION - Total		3,777,781.54
KIDZ K'NECT RESOURCE CENTER	9/6/2023	10,623.80
	9/18/2023	10,485.68
	10/3/2023	9,526.07
	10/13/2023	7,622.69
	10/31/2023	10,204.10
	11/20/2023	8,854.31
	11/28/2023	6,967.69
	12/12/2023	9,445.08
	12/28/2023	7,592.20
	1/9/2024	4,272.89

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/26/2024	8,330.34
	2/5/2024	8,847.69
	2/21/2024	9,923.49
KIDZ K'NECT RESOURCE CENTER - Total		112,696.03
KILGORE ISD	9/5/2023	161,511.72
	9/14/2023	23,486.56
	9/18/2023	141,736.99
	9/21/2023	4,409,557.25
	9/22/2023	18,000.00
	10/12/2023	7,404.34
	10/18/2023	220,986.21
	10/20/2023	148,005.43
	10/23/2023	3,575,666.00
	11/9/2023	29.00
	11/10/2023	9,129.50
	11/20/2023	2,939.00
	11/21/2023	2,024,076.00
	11/28/2023	237,344.91
	11/30/2023	265,720.50

TEA FY2024 Payments - Vendors Beginning with "K"**Payment Date****Amount**

12/5/2023 123,144.63

12/7/2023 45,359.47

12/8/2023 421,975.00

12/12/2023 147,960.22

12/13/2023 663,609.94

12/20/2023 89,108.00

1/11/2024 216,125.39

1/17/2024 169,282.28

1/23/2024 51,510.00

2/7/2024 182,340.47

2/15/2024 10,320.00

2/20/2024 482,925.89

2/21/2024 72,587.78

2/22/2024 53,406.77

KILGORE ISD - Total

13,975,249.25

KILLEEN ISD

9/20/2023 3,150.00

9/21/2023 40,423,975.50

9/26/2023 2,683,861.00

10/5/2023 41,453.10

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/12/2023	202,515.00
10/19/2023	13,097.70
10/20/2023	1,847,551.05
10/23/2023	27,127,273.00
11/6/2023	78,322.67
11/7/2023	6,925.21
11/9/2023	45.00
11/10/2023	653,365.85
11/13/2023	184,366.53
11/15/2023	5,178,688.94
11/16/2023	69,891.68
11/17/2023	140,699.50
11/20/2023	501,210.19
11/21/2023	28,100,735.00
11/28/2023	2,237,406.25
11/29/2023	6,770,375.21
12/5/2023	8,979.95
12/7/2023	8,573.27
12/8/2023	8,602,818.27

TEA FY2024 Payments - Vendors Beginning with "K"**Payment Date****Amount**

12/11/2023 1,767,151.57

12/20/2023 27,090,495.00

12/28/2023 3,636,967.02

1/2/2024 448,870.00

1/5/2024 380,000.00

1/10/2024 2,258,679.71

1/11/2024 9,793.88

1/17/2024 2,184,218.89

1/23/2024 27,647,361.00

1/29/2024 992,776.53

1/30/2024 1,620,448.91

2/1/2024 234,754.54

2/8/2024 388,681.97

2/15/2024 2,163,231.55

2/20/2024 1,978,555.14

2/21/2024 14,590,965.44

2/26/2024 943,274.31

2/29/2024 29,409.20

KILLEEN ISD - Total

213,250,914.53

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KIMBERLY HOPE LYBARGER	9/15/2023	280.00
KIMBERLY HOPE LYBARGER - Total		280.00
KIMBERLY TORRES	12/11/2023	31.96
KIMBERLY TORRES - Total		31.96
KIMBERLY VANPUTTEN	9/28/2023	200.00
	10/12/2023	40.00
KIMBERLY VANPUTTEN - Total		240.00
KIMBERLY WRICK	9/15/2023	584.80
	12/21/2023	454.95
	1/9/2024	430.56
KIMBERLY WRICK - Total		1,470.31
KINGSVILLE ISD	9/21/2023	2,535,717.00
	9/26/2023	581,644.70
	9/27/2023	76,797.13
	9/28/2023	56,726.90
	10/3/2023	587,429.51
	10/10/2023	108,463.05

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date

Amount

10/12/2023 192,642.12

10/20/2023 260,044.46

10/23/2023 2,070,937.00

10/24/2023 112,486.57

10/25/2023 1,893,048.11

11/8/2023 229,452.63

11/21/2023 1,183,486.00

12/8/2023 535,721.00

12/20/2023 58,565.00

1/11/2024 177,258.33

1/17/2024 940,589.58

1/23/2024 33,854.00

1/26/2024 544,752.72

2/9/2024 160,556.70

2/21/2024 33,854.00

2/29/2024 59,428.05

KINGSVILLE ISD - Total

12,433,454.56

KIPP TEXAS PUBLIC SCHOOLS

9/5/2023 2,382,425.49

9/12/2023 603,937.62

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
9/21/2023	28,193,720.00
9/26/2023	2,199,819.00
10/20/2023	1,533,472.98
10/23/2023	29,439,846.00
11/6/2023	84,951.39
11/7/2023	3,797.35
11/20/2023	33,798.00
11/21/2023	30,504,263.00
12/1/2023	2,301,823.68
12/20/2023	29,641,523.00
12/28/2023	7,126,816.69
1/5/2024	303,810.44
1/11/2024	1,939,613.28
1/12/2024	685,472.97
1/16/2024	1,485,181.35
1/23/2024	29,315,124.00
1/26/2024	1,801,980.66
2/7/2024	5,083,780.10
2/8/2024	453,184.62

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	2/15/2024	406,985.81
	2/21/2024	30,754,251.00
KIPP TEXAS PUBLIC SCHOOLS - Total		206,279,578.43
KIRBYVILLE CISD	9/6/2023	1,034,820.10
	9/8/2023	220,310.44
	9/12/2023	54,013.00
	9/15/2023	6,926.75
	9/21/2023	1,905,055.00
	9/26/2023	1,735,244.23
	10/4/2023	14,649.00
	10/12/2023	81,347.41
	10/20/2023	52,328.34
	10/23/2023	1,277,295.00
	10/25/2023	89,084.26
	10/26/2023	62,257.40
	11/21/2023	1,309,542.00
	12/1/2023	95,630.25
	12/8/2023	515,894.00
	12/11/2023	104,816.89

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	12/18/2023	39,314.99
	12/20/2023	1,275,352.00
	1/11/2024	73,104.92
	1/19/2024	112,870.82
	1/23/2024	1,294,834.00
	1/26/2024	16,505.96
	2/15/2024	17,360.81
	2/21/2024	694,657.60
	2/29/2024	10,317.60
KIRBYVILLE CISD - Total		12,093,532.77
KIRSTEN IRMTRAUD LORENZ WARD	9/15/2023	200.00
KIRSTEN IRMTRAUD LORENZ WARD - Total		200.00
KITAMBA MGT LLC	9/28/2023	53,225.00
	11/28/2023	53,225.00
	12/12/2023	53,300.00
	1/4/2024	53,225.00
	1/31/2024	53,075.00
	2/29/2024	53,375.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KITAMBA MGT LLC - Total		319,425.00
KLEIN ISD	9/13/2023	479,562.22
	9/15/2023	166,527.76
	9/18/2023	1,002,499.48
	9/21/2023	58,209,559.36
	9/22/2023	3,321,274.31
	10/5/2023	97,258.45
	10/12/2023	38,847.79
	10/20/2023	1,934,852.90
	10/23/2023	43,359,883.00
	10/24/2023	9,112.44
	10/25/2023	211,773.09
	10/27/2023	33,962.44
	10/30/2023	225,304.79
	10/31/2023	1,269,684.51
	11/1/2023	231,804.87
	11/2/2023	1,373,242.60
	11/3/2023	2,477,444.32
	11/9/2023	364.00

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date	Amount
11/10/2023	48,540.00
11/13/2023	68,629.24
11/20/2023	121,935.35
11/21/2023	26,418,049.76
11/28/2023	2,915,806.33
11/30/2023	47,209.39
12/6/2023	3,381,196.00
12/7/2023	1,806.90
12/8/2023	10,853,891.00
12/11/2023	2,703,883.39
12/12/2023	773,884.52
12/14/2023	705,472.36
12/15/2023	239,294.89
12/18/2023	107,677.11
12/20/2023	1,242,805.00
1/5/2024	2,627,691.18
1/8/2024	48,375.34
1/11/2024	1,955,267.28
1/17/2024	1,260,534.45

TEA FY2024 Payments - Vendors Beginning with "K"**Payment Date****Amount**

1/23/2024 718,420.00

1/25/2024 6,990.30

1/29/2024 2,273,983.98

2/8/2024 415,024.51

2/9/2024 2,310,928.84

2/15/2024 369,848.37

2/21/2024 718,420.00

2/29/2024 49,631.48

KLEIN ISD - Total

176,828,155.30

KLONDIKE ISD

9/21/2023 17,734.00

9/26/2023 23,859.00

10/18/2023 6,995.98

10/20/2023 4,810.14

10/23/2023 13,526.00

11/8/2023 6,840.61

11/21/2023 12,492.00

12/12/2023 15,783.85

12/20/2023 5,875.00

1/11/2024 5,639.61

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/12/2024	38,487.53
	1/17/2024	2,915.30
	2/7/2024	6,275.44
	2/9/2024	13,744.95
KLONDIKE ISD - Total		174,979.41
KNIPPA ISD	9/21/2023	549,164.00
	10/18/2023	14,697.33
	10/20/2023	9,890.65
	10/23/2023	368,131.00
	11/21/2023	376,610.00
	11/28/2023	16,030.71
	12/8/2023	9,426.00
	12/11/2023	146,388.48
	12/20/2023	367,558.00
	1/11/2024	12,216.12
	1/17/2024	7,923.17
	1/23/2024	372,769.00
	2/7/2024	14,205.06
	2/13/2024	15,376.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	2/21/2024	221,998.00
KNIPPA ISD - Total		2,502,383.52
KNOX CITY - O'BRIEN ISD	9/5/2023	29,612.41
	9/6/2023	28,766.19
	9/8/2023	72,976.76
	9/21/2023	346,262.00
	9/28/2023	24,604.06
	9/29/2023	588.33
	10/18/2023	29,343.70
	10/20/2023	14,459.44
	10/23/2023	232,014.00
	11/14/2023	72,897.58
	11/21/2023	236,194.00
	12/6/2023	25,694.14
	12/11/2023	87,556.33
	12/13/2023	24,754.37
	12/20/2023	231,635.00
	1/11/2024	17,192.85
	1/17/2024	15,983.88

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/23/2024	234,343.00
	2/1/2024	16,057.12
	2/2/2024	1,904.48
	2/5/2024	64,175.42
	2/7/2024	17,949.44
	2/21/2024	100,498.00
KNOX CITY - O'BRIEN ISD - Total		1,925,462.50
KOPPERL ISD	9/7/2023	24,334.46
	9/8/2023	8,758.79
	9/12/2023	60,000.00
	9/21/2023	19,356.00
	10/18/2023	11,147.98
	10/20/2023	6,734.96
	10/23/2023	21,247.53
	11/21/2023	9,301.00
	11/28/2023	12,204.21
	12/8/2023	26,160.00
	12/11/2023	7,042.81
	12/20/2023	4,375.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/11/2024	10,146.59
	1/12/2024	10,300.40
	1/17/2024	7,940.15
	1/31/2024	46,601.19
	2/7/2024	11,308.29
KOPPERL ISD - Total		296,959.36
KORDNEY J GOVAN	2/29/2024	570.90
KORDNEY J GOVAN - Total		570.90
KOREN M VOGEL	9/7/2023	594.78
	9/12/2023	541.68
	10/24/2023	219.75
	10/26/2023	69.94
	12/4/2023	458.14
	12/6/2023	6.56
	12/12/2023	428.22
	2/27/2024	438.96
KOREN M VOGEL - Total		2,758.03

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
KOUNTZE ISD	9/6/2023	23,990.44
	9/7/2023	62,688.31
	9/8/2023	96,889.69
	9/12/2023	13,313.37
	9/15/2023	48,470.40
	9/21/2023	1,879,847.00
	9/25/2023	14,268.55
	9/26/2023	472,005.00
	9/27/2023	23,568.37
	10/5/2023	128.00
	10/6/2023	12,573.73
	10/9/2023	9,941.62
	10/13/2023	277,981.80
	10/18/2023	66,085.76
	10/20/2023	52,957.21
	10/23/2023	1,537,042.00
	10/31/2023	52,245.54
	11/9/2023	15,851.00
	11/21/2023	878,585.39

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/28/2023	67,018.48
	11/30/2023	11,798.29
	12/5/2023	48,032.76
	12/8/2023	111,163.00
	12/19/2023	20,613.99
	12/20/2023	25,746.00
	12/21/2023	38,995.96
	1/3/2024	77,882.38
	1/11/2024	56,207.16
	1/17/2024	46,320.10
	1/23/2024	14,883.00
	1/26/2024	42,954.54
	2/7/2024	51,237.68
	2/20/2024	13,330.74
	2/21/2024	14,883.00
	2/23/2024	24,414.21
	2/26/2024	15,123.80
KOUNTZE ISD - Total		6,219,038.27
KOVACH DISPUTE RESOLUTION	9/7/2023	17,618.36

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/4/2023	7,553.56
	10/17/2023	2,070.60
	11/1/2023	12,021.25
	12/6/2023	6,797.90
	12/7/2023	10,780.95
	12/21/2023	1,935.00
	1/9/2024	15,083.30
	2/6/2024	8,831.10
	2/14/2024	8,229.80
	2/29/2024	765.00
KOVACH DISPUTE RESOLUTION - Total		91,686.82
KRESS ISD	9/5/2023	104,475.70
	9/6/2023	51,644.67
	9/21/2023	608,242.00
	10/18/2023	18,031.00
	10/19/2023	12,338.95
	10/20/2023	11,283.28
	10/23/2023	457,643.00
	11/3/2023	57,992.00

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/21/2023	251,349.00
	11/28/2023	19,142.21
	12/8/2023	13,700.00
	12/20/2023	6,612.00
	1/9/2024	0.94
	1/11/2024	14,939.21
	1/17/2024	9,404.33
	1/23/2024	3,822.00
	2/7/2024	16,901.91
	2/12/2024	65,395.00
	2/21/2024	34,103.22
KRESS ISD - Total		1,757,020.42
KRISTEN M LINDAHL	9/15/2023	4,950.00
	11/14/2023	124.71
KRISTEN M LINDAHL - Total		5,074.71
KRISTIN O MCGUIRE	9/8/2023	958.62
	12/1/2023	294.04
	12/21/2023	209.65

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/10/2024	987.40
KRISTIN O MCGUIRE - Total		2,449.71
KRISTINA E OWEN	9/15/2023	440.00
KRISTINA E OWEN - Total		440.00
KRUM ISD	9/19/2023	6,741.30
	9/21/2023	920,039.70
	10/2/2023	10,529.30
	10/5/2023	9,637.80
	10/12/2023	966.00
	10/13/2023	12,338.00
	10/16/2023	6,092.28
	10/17/2023	4,944.69
	10/18/2023	79,084.63
	10/20/2023	41,114.06
	10/23/2023	734,638.00
	10/27/2023	51,467.49
	11/2/2023	1,647.00
	11/9/2023	17.00

TEA FY2024 Payments - Vendors Beginning with "K"

Payment Date

Amount

11/10/2023 4,265.78

11/20/2023 26,637.81

11/21/2023 475,281.74

11/28/2023 77,990.89

11/30/2023 26,023.50

12/8/2023 236,459.00

12/15/2023 26,240.13

12/20/2023 53,652.00

12/21/2023 8,869.62

1/11/2024 67,453.10

1/12/2024 13,293.53

1/23/2024 31,014.00

1/26/2024 42,537.68

2/20/2024 190,800.30

2/21/2024 102,245.75

KRUM ISD - Total

3,262,022.08

KRYSTAL V GARZA

11/1/2023 230.61

11/10/2023 295.96

12/29/2023 242.16

TEA FY2024 Payments - Vendors Beginning with "K"	Payment Date	Amount
	1/10/2024	1,147.24
	1/11/2024	110.22
	2/22/2024	525.66
KRYSTAL V GARZA - Total		2,551.85
KYLE ATKINS	9/12/2023	30.40
	9/15/2023	262.00
	12/14/2023	295.42
	1/9/2024	430.56
KYLE ATKINS - Total		1,018.38
KYLE COLE DBA KTC INTEGRATED SYSTEMS	9/15/2023	273.84
	9/18/2023	6.16
KYLE COLE DBA KTC INTEGRATED SYSTEMS - Total		280.00
KYLE D COX	9/5/2023	667.93
	9/12/2023	270.84
KYLE D COX - Total		938.77
KYLER MICHELLE BORDNER	9/22/2023	704.00
KYLER MICHELLE BORDNER - Total		704.00

