

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
KADILYN ABAD	08/22/23	437.70
	08/29/23	766.35
KADILYN ABAD - Total		1,204.05
KAI J BREWER	01/26/23	117.00
	06/13/23	293.16
	07/27/23	535.13
KAI J BREWER - Total		945.29
KAMERYN N SINDELAR	08/23/23	541.13
KAMERYN N SINDELAR - Total		541.13
KAREN CASE AND ASSOCIATES	09/12/22	153.75
	08/09/23	545.00
KAREN CASE AND ASSOCIATES - Total		698.75
KAREN RAY ASSOCIATES	02/01/23	2,650.00
KAREN RAY ASSOCIATES - Total		2,650.00
KAREN WIESMAN	08/09/23	500.00
KAREN WIESMAN - Total		500.00
KARIN P JOHNSON	10/04/22	584.31
	01/24/23	690.94
	02/13/23	25.00
KARIN P JOHNSON - Total		1,300.25
KARINA S BARLOW	08/21/23	363.18
	08/22/23	613.08
KARINA S BARLOW - Total		976.26
KARLA CARRENDER	09/02/22	179.02
	09/23/22	313.76
	09/27/22	342.91
	09/30/22	92.80

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/06/22	376.66
	11/09/22	155.31
	11/14/22	314.12
	11/16/22	75.00
	01/13/23	224.58
	03/09/23	324.60
	04/06/23	715.56
	04/10/23	525.80
	04/14/23	74.06
	04/18/23	278.09
	05/05/23	847.00
	08/07/23	405.40
	08/15/23	384.02
KARLA CARRENDER - Total		5,628.69
KARMAN MELYNDA BERRY	07/20/23	382.78
	08/11/23	941.85
KARMAN MELYNDA BERRY - Total		1,324.63
KARNACK ISD	09/06/22	39,300.00
	09/09/22	223,651.00
	09/21/22	26,969.00
	10/07/22	13,230.30
	10/14/22	11,260.11
	10/17/22	17,045.67
	10/21/22	21,443.00
	11/17/22	14,674.81
	11/22/22	5,418.00
	11/30/22	47,032.00
	12/07/22	139,295.00
	12/21/22	8,067.00
	02/08/23	11,341.81
	03/01/23	23,947.73
	03/06/23	40,453.00
	03/22/23	9,415.00

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
03/28/23	197,641.00
04/03/23	535.49
04/07/23	11,052.18
04/14/23	13,425.83
04/21/23	5,394.00
05/05/23	174.00
05/10/23	15,371.24
05/23/23	5,249.00
06/01/23	37,850.00
06/06/23	110,343.00
06/21/23	9,811.00
06/28/23	13,827.92
07/21/23	5,460.00
08/23/23	14,225.00

KARNACK ISD - Total

1,092,903.09

KARNES CITY ISD

09/21/22	357,820.00
09/30/22	172.02
10/07/22	94,980.25
10/17/22	104,779.69
10/19/22	117,116.90
10/21/22	281,929.00
10/31/22	106,369.27
11/01/22	557,022.48
11/02/22	30,825.25
11/17/22	110,304.18
11/22/22	42,792.00
11/29/22	51,710.95
12/07/22	93,705.14
12/08/22	16,382.00
12/15/22	837,773.60
12/21/22	63,721.00
01/18/23	63,751.94
02/08/23	97,267.48
03/08/23	95,427.04

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	03/22/23	74,370.00
	04/03/23	2,855.44
	04/20/23	98,194.47
	04/21/23	42,604.00
	05/10/23	99,191.47
	05/12/23	161,825.81
	05/19/23	784,027.79
	05/23/23	41,461.00
	06/21/23	79,003.00
	06/28/23	101,409.30
	07/12/23	1,686.34
	07/21/23	90,991.66
	07/26/23	13,306.26
	08/23/23	121,484.00
	08/25/23	19,797.00
KARNES CITY ISD - Total		4,856,057.73
KATARSHA DAWN WALKER	07/20/23	467.38
	08/11/23	1,130.22
KATARSHA DAWN WALKER - Total		1,597.60
KATE K TURNER	03/07/23	181.68
	05/16/23	64.19
KATE K TURNER - Total		245.87
KATHARINE L REISSMAN	09/02/22	157.88
KATHARINE L REISSMAN - Total		157.88
KATHERINE ANNE PORTER SCHOOL	09/21/22	37,724.00
	10/21/22	37,497.00
	11/22/22	53,569.00
	12/07/22	1,233.93
	12/13/22	29,146.04
	12/21/22	51,666.00
	01/10/23	49,169.88

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	01/23/23	50,832.00
	02/22/23	47,973.00
	03/22/23	56,450.00
	03/28/23	57,007.69
	04/13/23	116,184.44
	04/21/23	54,217.00
	04/24/23	31,077.45
	05/23/23	57,191.00
	06/06/23	10,274.84
	06/21/23	59,801.00
	06/30/23	2,700.07
	07/14/23	25,151.85
	07/18/23	29,317.56
	07/21/23	70,082.00
	08/23/23	55,753.00
KATHERINE ANNE PORTER SCHOOL - Total		984,018.75
KATHERINE E BRACHER	10/05/22	329.52
	10/10/22	86.00
	10/13/22	187.35
	10/20/22	108.48
	11/01/22	221.14
	11/03/22	398.14
	11/09/22	430.80
	11/16/22	124.21
	12/07/22	322.26
	01/02/23	760.81
	01/04/23	204.22
KATHERINE E BRACHER - Total		3,172.93
KATHERINE HICKS	07/20/23	544.68
	08/11/23	941.85
KATHERINE HICKS - Total		1,486.53
KATHERINE M SEALS	08/09/23	795.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATHERINE M SEALS - Total		795.00
KATHERINE POULOS MOORE	03/06/23	2,500.00
	04/17/23	4,000.00
KATHERINE POULOS MOORE - Total		6,500.00
KATHERYN S DUNCAN	08/21/23	741.14
	08/22/23	766.35
KATHERYN S DUNCAN - Total		1,507.49
KATHLEEN M NOACK	04/07/23	15.00
	05/02/23	223.47
	05/12/23	78.72
	06/02/23	11.36
KATHLEEN M NOACK - Total		328.55
KATHLENE SHEETS	08/21/23	361.24
	08/22/23	766.35
KATHLENE SHEETS - Total		1,127.59
KATHRINE S MAHLER	11/18/22	102.84
	12/01/22	442.34
	12/09/22	50.97
	12/20/22	373.55
	03/13/23	31.60
	03/17/23	381.67
	03/28/23	68.39
	04/05/23	111.09
	04/07/23	313.40
	04/12/23	369.99
	05/19/23	12.82
	06/02/23	115.28
	06/05/23	904.27
	06/14/23	185.15
	06/27/23	491.48

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/29/23	393.04
	06/30/23	472.49
KATHRINE S MAHLER - Total		4,820.37
KATHRYN ALYSSE BROADWATER	09/12/22	1,550.00
	11/22/22	115.00
KATHRYN ALYSSE BROADWATER - Total		1,665.00
KATHRYN ANN CHAPPLE	09/09/22	425.00
KATHRYN ANN CHAPPLE - Total		425.00
KATHYRON K HUMES	02/13/23	35.17
	02/15/23	30.57
	03/03/23	35.17
	06/05/23	560.98
	06/14/23	656.93
	07/21/23	140.68
	08/04/23	7.12
	08/23/23	202.02
	08/24/23	331.68
KATHYRON K HUMES - Total		2,000.32
KATIE E NUSS	03/02/23	459.14
	03/06/23	53.19
	05/15/23	221.80
KATIE E NUSS - Total		734.13
KATRINA LEE THOMPSON	11/16/22	155.00
KATRINA LEE THOMPSON - Total		155.00
KATY ISD	09/12/22	148,764.12
	09/15/22	1,524,384.54
	09/16/22	573,753.42
	09/20/22	4,544,096.38
	09/21/22	76,161,644.00

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
09/22/22	4,625,261.83
09/26/22	332,254.93
09/28/22	10,597,142.00
09/30/22	252.61
10/03/22	63,277.62
10/04/22	3,271,151.89
10/05/22	33,951.12
10/06/22	4,284,383.84
10/07/22	12,187.75
10/13/22	768,704.75
10/17/22	3,038,750.62
10/19/22	4,585,542.22
10/20/22	2,212,743.61
10/21/22	62,528,255.00
10/26/22	345.00
10/31/22	9,796,833.78
11/01/22	84,891.00
11/17/22	139.90
11/18/22	3,126,903.14
11/22/22	34,705,386.00
12/07/22	48,976.37
12/08/22	4,878,531.02
12/09/22	8,986.79
12/15/22	319,422.27
12/16/22	2,538,728.78
12/21/22	5,854,696.99
01/18/23	1,823,593.76
01/20/23	162,210.13
01/23/23	1,837,242.60
01/24/23	274,784.87
01/27/23	10,255.00
01/31/23	7,346.02
02/01/23	463,157.26
02/02/23	256,328.22
02/03/23	2,491,167.39

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date Amount**

02/10/23	3,777,703.93
02/22/23	4,863,442.09
03/20/23	3,098,756.98
03/22/23	6,563,940.00
04/03/23	226,841.35
04/13/23	46,849.02
04/14/23	6,428,583.12
04/17/23	273,984.01
04/20/23	2,893,015.58
04/21/23	24,958,931.00
04/26/23	73.46
05/05/23	864,239.00
05/10/23	2,895,872.53
05/15/23	311,085.71
05/23/23	17,704,070.00
05/24/23	210,172.44
05/25/23	33,777.36
06/01/23	3,204,505.47
06/21/23	35,092,347.34
07/13/23	2,506,151.98
07/14/23	4,893,221.48
07/21/23	41,992,511.26
07/26/23	2,959,810.74
08/03/23	14,658,444.00
08/17/23	2,100.00
08/23/23	48,126,881.97
08/24/23	4,768,037.52

KATY ISD - Total

481,351,777.90

KAUFMAN ISD

09/15/22	142,221.44
09/21/22	4,051,111.00
09/28/22	1,648,324.00
09/30/22	800,622.70
10/03/22	1,464,046.52
10/07/22	158,746.77

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/19/22	268,960.41
10/21/22	2,745,407.00
10/26/22	15.00
11/04/22	137,718.69
11/17/22	219,075.95
11/22/22	2,563,785.00
12/07/22	94,540.69
12/08/22	358,882.00
12/09/22	777,479.60
12/15/22	52,211.97
12/16/22	117,329.50
12/21/22	2,656,908.00
01/18/23	187,581.52
01/23/23	2,626,604.00
02/09/23	101,230.02
02/15/23	199,563.04
02/21/23	260,300.96
02/22/23	1,176,110.00
03/07/23	66,042.48
03/08/23	215,925.17
03/10/23	23,474.68
03/13/23	57,386.50
03/22/23	2,191,863.00
04/03/23	11,036.01
04/11/23	119,300.01
04/12/23	101,287.71
04/13/23	37,395.70
04/14/23	245,423.28
04/21/23	170,135.00
05/05/23	12,613.00
05/10/23	260,592.57
05/11/23	82,590.40
05/12/23	21,202.28
05/15/23	53,601.88
05/23/23	2,059,623.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/21/23	2,200,228.00
	06/22/23	109,243.90
	06/27/23	16,331.04
	06/28/23	242,866.03
	07/10/23	37,555.00
	07/12/23	27,773.24
	07/18/23	180,727.57
	07/20/23	53,367.95
	07/21/23	2,081,760.56
	07/28/23	178,520.80
	08/08/23	60,779.90
	08/23/23	36,260.00
	08/28/23	40,566.41
KAUFMAN ISD - Total		33,804,248.85
KAYCE D JONES	04/14/23	482.68
	04/18/23	175.53
KAYCE D JONES - Total		658.21
KEENA K SANDLIN	03/21/23	701.33
	06/07/23	353.91
KEENA K SANDLIN - Total		1,055.24
KEENE ISD	09/21/22	1,580,168.00
	09/28/22	5,785.00
	10/07/22	57,352.55
	10/19/22	77,861.91
	10/21/22	1,066,463.00
	10/31/22	2,530.90
	11/01/22	1,439.00
	11/17/22	40,182.65
	11/22/22	1,020,147.00
	12/07/22	60,704.49
	12/08/22	249,795.00
	12/21/22	1,044,591.00

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
12/28/22	37,944.87
01/12/23	88,543.55
01/18/23	2,172.02
01/23/23	1,031,486.00
01/24/23	23,271.68
01/30/23	460,251.49
02/08/23	67,501.24
02/22/23	494,675.00
03/08/23	60,489.80
03/15/23	11,763.45
03/22/23	969,760.00
03/30/23	115,394.77
04/03/23	2,976.16
04/07/23	41,432.55
04/14/23	65,606.39
04/17/23	247,131.83
04/21/23	42,000.00
05/05/23	71,037.06
05/23/23	934,851.00
06/21/23	969,147.00
06/28/23	133,489.40
07/21/23	934,499.00
07/26/23	2,786.26
07/27/23	375.00
08/11/23	98,788.35
08/23/23	9,960.00
08/24/23	272,524.98

KEENE ISD - Total

12,396,879.35

KEINA MARIE COOK

09/02/22

150.93

KEINA MARIE COOK - Total

150.93

KEITH ROBERT GENTRY

07/20/23

770.17

08/11/23

1,104.48

08/21/23

529.94

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/22/23	1,441.12
	08/29/23	1,072.89
KEITH ROBERT GENTRY - Total		4,918.60
KELLER ISD	09/16/22	3,399.19
	09/21/22	14,394,681.00
	09/22/22	350.00
	09/26/22	345.00
	10/12/22	470,979.85
	10/13/22	19,342.29
	10/14/22	2,500.00
	10/19/22	983,840.20
	10/20/22	61.58
	10/21/22	11,867,064.00
	10/27/22	417,931.90
	10/28/22	147,696.34
	10/31/22	16,271.00
	11/01/22	17,265.00
	11/17/22	854,316.46
	11/21/22	3,991.75
	11/22/22	6,947,425.00
	11/29/22	4,592.07
	11/30/22	1,671,948.65
	12/02/22	744,603.71
	12/07/22	758,149.19
	12/08/22	3,128,991.55
	12/09/22	41,702.26
	12/15/22	22,633.96
	12/16/22	48,786.02
	12/20/22	293,699.01
	12/21/22	2,176,496.53
	01/05/23	633,673.03
	01/18/23	532,076.64
	01/23/23	918,232.99
	01/25/23	109,954.58

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
01/27/23	720,273.93
01/30/23	528.00
02/01/23	343,579.10
02/08/23	886,366.11
02/10/23	1,259,944.97
02/13/23	2,228,610.25
02/17/23	600,313.93
02/21/23	65,852.20
02/22/23	714,123.10
02/28/23	192,706.34
03/01/23	374,923.74
03/03/23	49,769.03
03/10/23	720,872.07
03/20/23	100,000.22
03/22/23	2,608,507.24
03/23/23	15,721.99
03/24/23	21,468.10
03/27/23	34,737.77
03/31/23	1,070,840.65
04/03/23	77,072.75
04/07/23	3,170.53
04/13/23	4,000.00
04/20/23	63,173.32
04/21/23	4,756,569.00
04/25/23	72,150.50
04/27/23	3,425.14
05/01/23	12,023.98
05/04/23	15,721.98
05/05/23	1,652,826.83
05/23/23	3,602,833.00
05/24/23	1,047,600.78
05/26/23	3,045.00
06/07/23	532,425.22
06/14/23	59,290.32
06/21/23	7,059,727.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/28/23	857,547.35
	06/29/23	50,259.00
	07/18/23	350.00
	07/21/23	7,204,637.00
	07/26/23	18,352.93
	07/28/23	205,571.24
	08/02/23	1,097,338.74
	08/14/23	530,305.51
	08/16/23	475,072.81
	08/22/23	183,094.24
	08/23/23	9,101,113.00
	08/24/23	1,750.00
	08/29/23	1,000.00
KELLER ISD - Total		97,933,586.66
KELLY A PETERSON	05/11/23	147.75
	05/16/23	331.25
	05/25/23	576.05
	06/12/23	1,047.24
KELLY A PETERSON - Total		2,102.29
KELLY L GOODMAN	10/10/22	439.97
	01/03/23	805.61
	06/06/23	422.26
	07/12/23	912.15
KELLY L GOODMAN - Total		2,579.99
KELLY M FILGO	06/30/23	246.20
	07/25/23	560.10
	08/22/23	245.02
KELLY M FILGO - Total		1,051.32
KELLY M KRAVITZ	10/26/22	442.12
	03/17/23	1,414.48
	06/02/23	1,328.64

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
KELLY M KRAVITZ - Total		3,185.24
KELLY R TUDOR	09/22/22	153.27
KELLY R TUDOR - Total		153.27
KELSIE L CONDO	06/27/23	66.34
	08/02/23	322.54
	08/10/23	37.34
	08/11/23	12.00
	08/23/23	43.90
	08/25/23	79.92
KELSIE L CONDO - Total		562.04
KELTON ISD	09/21/22	82,224.00
	09/28/22	240,428.00
	10/12/22	5,929.11
	10/21/22	73,871.22
	11/17/22	9,271.27
	11/22/22	5,577.00
	12/07/22	7,397.55
	12/08/22	549.00
	12/21/22	8,305.00
	01/18/23	5,340.80
	02/02/23	17,774.12
	02/08/23	8,161.26
	02/28/23	4,998.89
	03/10/23	8,668.22
	03/22/23	9,692.00
	04/03/23	407.69
	04/14/23	7,303.44
	04/21/23	5,552.00
	05/05/23	17,202.00
	05/23/23	5,404.00
	05/24/23	8,723.02
	06/21/23	34,324.99

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/28/23	31,675.55
	07/21/23	5,853.00
	08/23/23	27,724.00
KELTON ISD - Total		632,357.13
KEMP ISD	09/12/22	57,489.02
	09/13/22	10,258.76
	09/15/22	5,637.80
	09/16/22	14.05
	09/20/22	19,085.85
	09/21/22	2,395,937.00
	09/28/22	460,782.00
	10/04/22	57,046.39
	10/07/22	88,156.87
	10/17/22	115,532.95
	10/21/22	1,965,792.00
	10/26/22	185,643.91
	10/31/22	149,439.78
	11/15/22	158,088.63
	11/16/22	13,883.72
	11/17/22	60,637.94
	11/18/22	83,635.94
	11/22/22	1,066,755.00
	11/29/22	25,755.59
	11/30/22	4,676.47
	12/01/22	84,877.03
	12/02/22	7,959.50
	12/09/22	91,086.22
	12/13/22	2,372.50
	12/15/22	243,870.21
	12/16/22	243,619.04
	12/19/22	14,069.10
	12/21/22	102,708.00
	01/05/23	79.80
	01/18/23	80,324.58

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
01/23/23	33,525.00
01/30/23	44,290.48
02/02/23	81,004.11
02/07/23	74,616.77
02/08/23	115,099.13
02/13/23	63,360.88
02/14/23	23,947.03
02/17/23	224.75
02/21/23	29,513.07
02/22/23	43,325.00
03/08/23	126,023.63
03/22/23	119,871.00
03/24/23	28,341.39
03/27/23	68,323.28
03/28/23	155,646.66
03/31/23	53,623.50
04/03/23	170,326.71
04/14/23	132,127.51
04/20/23	79,374.66
04/21/23	647,329.00
04/25/23	165,741.18
04/27/23	9,523.00
05/05/23	218,403.73
05/23/23	450,204.00
06/01/23	73,023.87
06/02/23	157,392.02
06/07/23	24,048.92
06/21/23	891,434.00
06/22/23	111,789.79
06/23/23	106,707.19
06/27/23	88,228.41
06/28/23	140,476.25
07/06/23	262,708.11
07/13/23	60,252.41
07/21/23	1,063,354.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	07/26/23	3,992.05
	08/03/23	179,540.64
	08/21/23	5,163.74
	08/22/23	35,557.92
	08/23/23	1,282,795.00
	08/24/23	14,535.82
	08/25/23	4,049.83
KEMP ISD - Total		15,234,031.09
KENDAL JERELL LEE	06/09/23	631.80
KENDAL JERELL LEE - Total		631.80
KENDRA J BANCHY	02/01/23	36.68
	04/21/23	13.76
KENDRA J BANCHY - Total		50.44
KENEDY COUNTY-WIDE C.S.D.	09/02/22	13,370.10
	09/21/22	4,571.00
	09/28/22	2,205.10
	10/21/22	3,895.00
	11/22/22	3,866.00
	12/21/22	5,757.00
	01/27/23	3,888.90
	03/22/23	6,719.00
	04/21/23	3,849.00
	05/23/23	3,746.00
	06/07/23	29,568.88
	06/21/23	6,788.00
	07/21/23	3,778.00
	08/22/23	1,220.43
	08/23/23	8,859.00
KENEDY COUNTY-WIDE C.S.D. - Total		102,081.41
KENEDY ISD	09/15/22	91,580.75
	09/21/22	136,296.00

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
09/28/22	223,039.00
09/30/22	1,637.00
10/05/22	67,638.55
10/07/22	37,738.39
10/19/22	65,341.07
10/20/22	34,147.68
10/21/22	108,596.00
10/28/22	32,986.25
11/17/22	62,020.50
11/22/22	29,970.00
12/07/22	54,708.69
12/08/22	38,568.00
12/21/22	44,628.00
01/18/23	37,050.92
02/08/23	43,713.49
03/08/23	54,478.39
03/22/23	52,086.00
04/03/23	2,189.38
04/14/23	54,732.39
04/21/23	62,947.62
04/26/23	577,491.34
05/01/23	362,473.29
05/05/23	59,725.29
05/23/23	29,038.00
06/05/23	60,023.00
06/21/23	54,060.00
06/28/23	56,798.05
07/12/23	12,076.87
07/21/23	30,087.00
07/28/23	200,000.00
08/02/23	22,845.23
08/10/23	49,920.43
08/11/23	323,751.97
08/23/23	77,391.00

KENEDY ISD - Total

3,251,775.54

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
KENNARD ISD	09/21/22	416,474.00
	09/28/22	9,722.11
	09/29/22	37,296.74
	10/07/22	11,416.22
	10/21/22	341,508.00
	10/27/22	228,212.22
	11/01/22	200.00
	11/15/22	22,297.00
	11/22/22	180,403.00
	11/29/22	9,191.58
	11/30/22	16,180.55
	12/01/22	83,327.54
	12/09/22	17,878.84
	12/13/22	69,473.20
	12/20/22	13,075.64
	12/21/22	15,411.00
	01/17/23	94,148.56
	01/18/23	12,340.82
	01/23/23	5,030.00
	01/26/23	9,945.38
	01/27/23	1,905.00
	02/08/23	55,633.57
	02/22/23	5,030.00
	02/28/23	10,819.86
	03/03/23	31,625.99
	03/20/23	20,889.94
	03/22/23	17,986.00
	03/28/23	11,989.48
	04/03/23	573.88
	04/11/23	28,320.88
	04/14/23	18,273.55
	04/19/23	3,668.26
	04/21/23	120,482.00
	05/05/23	12,126.00

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

05/10/23	63,680.34
05/17/23	21,883.69
05/23/23	158,810.49
06/01/23	14,435.31
06/21/23	165,732.00
06/28/23	31,472.40
06/29/23	68,769.15
07/21/23	202,233.00
08/23/23	262,525.70
08/25/23	65,319.66

KENNARD ISD - Total

2,987,718.55

KENNEDALE ISD

09/12/22	142,217.05
09/13/22	357,426.55
09/21/22	1,769,588.00
10/12/22	62,549.90
10/18/22	158,870.34
10/19/22	223,840.06
10/21/22	1,457,561.00
10/28/22	27,445.49
10/31/22	1,479.00
11/01/22	1,439.00
11/09/22	123,493.70
11/10/22	74,161.83
11/22/22	822,848.00
12/07/22	107,548.93
12/08/22	224,919.00
12/09/22	129,944.40
12/13/22	83,961.65
12/16/22	126,300.98
12/21/22	179,551.00
01/11/23	122,575.98
01/12/23	350,623.91
01/18/23	80,323.10
01/23/23	58,608.00

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

02/08/23	114,052.39
02/13/23	107,369.76
02/14/23	78,639.63
02/22/23	58,608.00
03/09/23	79,665.57
03/10/23	158,240.84
03/13/23	25,931.00
03/22/23	209,556.00
04/03/23	7,397.83
04/12/23	127,940.49
04/13/23	30,475.66
04/14/23	122,635.04
04/20/23	94,182.63
04/21/23	674,836.00
05/05/23	109,242.15
05/09/23	76,886.91
05/10/23	65,607.46
05/23/23	484,390.00
06/13/23	117,686.96
06/14/23	126,713.66
06/21/23	955,485.00
06/28/23	133,097.44
07/10/23	154,598.21
07/11/23	234,846.51
07/12/23	6,408.01
07/21/23	1,078,442.00
08/07/23	65,298.62
08/08/23	289,270.37
08/23/23	1,395,210.44

KENNEDALE ISD - Total

13,869,991.45

KERENS ISD

09/02/22	116.02
09/21/22	1,443,809.00
10/17/22	79,861.30
10/21/22	1,124,350.00

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

11/17/22	48,902.40
11/22/22	22,906.00
12/08/22	36,856.00
12/15/22	4,963.77
12/16/22	244,736.30
12/21/22	55,073.23
01/06/23	17,213.93
01/18/23	26,055.19
01/23/23	676,573.48
02/15/23	43,254.20
03/22/23	39,809.00
03/24/23	44,069.61
04/03/23	1,706.78
04/14/23	45,498.22
04/20/23	153,475.83
04/21/23	22,805.00
05/17/23	46,675.49
05/23/23	22,194.00
06/08/23	288,498.12
06/15/23	13,972.92
06/21/23	42,011.00
06/22/23	1,255.10
06/23/23	396,372.38
06/28/23	45,790.66
07/21/23	23,381.00
07/26/23	2,491.39
08/02/23	26,618.81
08/03/23	7,700.00
08/16/23	49,030.02
08/18/23	55,671.47
08/23/23	63,347.00
08/25/23	17,150.00

KERENS ISD - Total

5,234,194.62

KERMIT ISD

09/15/22

6,353.07

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
09/20/22	52,122.65
09/21/22	1,719,621.27
09/22/22	3,850.00
09/26/22	8,889.12
09/29/22	11,229.00
10/12/22	33,396.75
10/19/22	148,173.26
10/20/22	64,719.07
10/21/22	1,289,472.00
10/31/22	1,479.00
11/01/22	1,439.00
11/17/22	99,666.64
11/21/22	47,165.23
11/22/22	74,082.00
11/29/22	239,232.85
12/07/22	85,961.05
12/08/22	76,546.00
12/16/22	2,362.58
12/19/22	204.95
12/20/22	67,260.20
12/21/22	76,304.00
12/28/22	272,200.37
01/18/23	57,234.24
01/20/23	60,512.41
01/23/23	62,079.00
01/27/23	17,806.64
02/08/23	90,271.41
02/21/23	90,117.50
02/22/23	25,010.79
03/10/23	86,774.06
03/20/23	50,315.42
03/21/23	50,142.85
03/22/23	89,055.00
03/30/23	720.00
04/03/23	2,807.36

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

04/14/23	83,947.92
04/19/23	77,837.44
04/20/23	61,469.03
04/21/23	51,016.00
05/05/23	88,537.11
05/19/23	75,885.05
05/23/23	49,648.00
05/24/23	6,000.00
05/26/23	160,162.47
06/01/23	16,502.44
06/20/23	77,832.56
06/21/23	336,703.29
06/28/23	89,261.77
07/12/23	12,511.06
07/19/23	88,687.34
07/20/23	147,016.78
07/21/23	52,745.61
08/01/23	813.52
08/21/23	65,812.99
08/22/23	38,461.09
08/23/23	145,042.00

KERMIT ISD - Total

6,790,470.21

KERRI MARIE SPARKMAN

08/22/23 303.88

08/29/23 766.35

KERRI MARIE SPARKMAN - Total

1,070.23

KERRVILLE ISD

09/02/22 855,985.19

09/07/22 1,216,549.05

09/21/22 4,157,394.00

09/28/22 442,270.00

10/06/22 584,382.42

10/07/22 1,732,204.56

10/19/22 218,296.17

10/20/22 30.79

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/21/22	3,249,521.00
10/25/22	17,888.19
10/26/22	17.00
10/31/22	2,958.00
11/01/22	2,878.00
11/04/22	171,297.87
11/10/22	10,071.58
11/17/22	230,350.18
11/22/22	201,724.00
12/08/22	221,978.00
12/12/22	307,000.82
12/13/22	234,906.08
12/15/22	42,496.89
12/16/22	177,021.22
12/21/22	300,383.00
01/25/23	123,797.56
01/27/23	609.00
02/13/23	37.52
02/15/23	207,342.87
02/24/23	257,370.79
02/28/23	8,292.96
03/01/23	241,343.65
03/22/23	350,581.00
03/29/23	186,734.71
04/03/23	12,195.76
04/06/23	9,133.48
04/07/23	229,775.00
04/14/23	100,829.96
04/20/23	197,212.90
04/21/23	200,834.00
05/05/23	329,296.00
05/23/23	195,449.00
05/24/23	188,485.19
05/30/23	156,809.52
06/01/23	3,954.86

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

06/02/23	923,622.25
06/21/23	712,158.89
06/28/23	208,371.78
07/10/23	398,621.16
07/12/23	209,904.29
07/21/23	205,856.00
08/08/23	448,057.97
08/11/23	3,954.86
08/14/23	164,573.62
08/15/23	2,312.05
08/17/23	126,130.43
08/23/23	907,216.01
08/24/23	3,954.86
08/28/23	220,219.92

KERRVILLE ISD - Total

21,912,643.83

KEVEN ELLIS

09/19/22	203.33
09/23/22	137.24
09/27/22	547.75
09/28/22	428.13
09/29/22	220.00
09/30/22	39.00
10/26/22	839.76
12/01/22	1,203.91
01/11/23	1,397.67
01/12/23	330.25
02/13/23	286.14
02/17/23	486.11
02/23/23	79.92
02/27/23	580.27
03/01/23	79.92
03/06/23	1,660.66
03/09/23	1,012.00
04/20/23	10.19
05/03/23	199.80

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	05/04/23	270.09
	05/09/23	1,458.54
	05/19/23	1,319.57
	06/02/23	10.19
	08/02/23	372.42
	08/03/23	1,011.95
KEVEN ELLIS - Total		14,184.81
KEVIN N GODIN	09/02/22	244.96
KEVIN N GODIN - Total		244.96
KEVIN SULLIVAN COMMUNICATIONS	12/01/22	4,000.00
KEVIN SULLIVAN COMMUNICATIONS - Total		4,000.00
KHIRAD SIDDIQUL	09/19/22	2.19
KHIRAD SIDDIQUL - Total		2.19
KI EDUCATION FOUNDATION	09/08/22	202,062.31
	09/12/22	79,041.82
	09/13/22	136,033.64
	09/21/22	593,825.00
	10/21/22	594,848.00
	10/26/22	191.00
	10/31/22	8,000.01
	11/01/22	349,088.00
	11/22/22	617,637.00
	12/21/22	617,377.00
	01/23/23	592,924.00
	02/22/23	599,957.00
	03/22/23	627,734.00
	04/21/23	618,394.00
	05/23/23	644,065.00
	06/02/23	82,844.09
	06/07/23	332,898.94
	06/08/23	382,403.10

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/15/23	93,648.64
	06/21/23	650,793.00
	06/28/23	101,966.00
	07/21/23	641,338.00
	07/27/23	978.00
	08/10/23	486.63
	08/22/23	135,506.80
	08/23/23	641,297.00
	08/24/23	85,334.38
KI EDUCATION FOUNDATION - Total		9,430,672.36
KIDZ K'NECT RESOURCE CENTER	09/07/22	6,140.38
	09/19/22	8,128.38
	10/03/22	10,764.99
	10/17/22	6,380.19
	10/28/22	14,723.24
	11/14/22	19,485.87
	11/22/22	5,140.19
	12/12/22	16,326.69
	12/27/22	7,211.81
	01/09/23	13,281.71
	01/23/23	16,943.59
	02/06/23	6,946.44
	02/21/23	4,137.71
	03/06/23	22,056.44
	03/20/23	8,908.98
	04/03/23	14,151.93
	04/17/23	14,970.35
	05/01/23	13,433.76
	05/15/23	11,695.69
	05/30/23	9,012.63
	06/12/23	6,002.69
	06/27/23	7,585.83
	07/10/23	5,879.45
	07/24/23	6,587.69

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/07/23	6,800.46
	08/21/23	7,873.73
KIDZ K'NECT RESOURCE CENTER - Total		270,570.82
KILGORE ISD	09/07/22	332,716.43
	09/08/22	55,366.04
	09/13/22	52,306.12
	09/15/22	16,727.75
	09/21/22	3,953,135.68
	10/07/22	167,817.63
	10/17/22	272,745.47
	10/21/22	3,138,295.00
	10/25/22	1,050.00
	10/26/22	14.00
	10/31/22	2,958.00
	11/01/22	4,317.00
	11/03/22	357,129.94
	11/15/22	333,151.63
	11/17/22	233,362.38
	11/22/22	1,728,607.00
	12/02/22	312,373.62
	12/08/22	210,757.00
	12/09/22	206,081.46
	12/21/22	241,231.00
	01/18/23	167,985.30
	01/23/23	78,742.00
	01/27/23	4,060.80
	01/30/23	52,674.00
	02/03/23	146,205.97
	02/08/23	1,008,981.42
	02/15/23	200,246.53
	02/17/23	7,740.00
	02/22/23	78,742.00
	02/24/23	214,398.95
	03/08/23	240,114.19

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

03/22/23	281,543.00
03/28/23	420,259.30
04/03/23	472,397.47
04/13/23	8,651.00
04/14/23	216,448.29
04/21/23	1,312,244.00
05/05/23	246,668.61
05/10/23	190,542.24
05/17/23	302,905.10
05/23/23	918,547.00
06/06/23	178,826.62
06/08/23	188,061.79
06/21/23	1,817,782.00
06/22/23	17,734.30
06/28/23	242,880.06
07/11/23	345,584.03
07/12/23	13,161.21
07/18/23	355,013.31
07/21/23	2,140,470.00
07/26/23	235.77
07/27/23	8,421.75
08/21/23	471,277.60
08/23/23	2,587,735.00
08/25/23	15,351.10

KILGORE ISD - Total

26,572,774.86

KILLEEN ISD

09/06/22	7,432,690.30
09/07/22	9,917.47
09/15/22	624,920.73
09/16/22	43,547.50
09/21/22	40,973,604.00
09/26/22	690.00
09/28/22	73.00
09/30/22	91,446.18
10/12/22	1,579,917.83

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/14/22	7,978.01
10/21/22	27,775,735.00
10/25/22	100.00
10/26/22	128.00
10/28/22	2,897,931.77
10/31/22	7,396.00
11/01/22	8,633.00
11/04/22	45.00
11/09/22	1,802,832.03
11/10/22	244,050.02
11/14/22	259,748.50
11/17/22	2,582,781.03
11/21/22	1,469,871.73
11/22/22	26,988,585.00
11/30/22	12,582.67
12/01/22	124,181.00
12/02/22	13,495.00
12/05/22	906,330.80
12/08/22	8,181,691.00
12/12/22	1,934,455.21
12/15/22	5,744.51
12/16/22	2,182,393.90
12/21/22	28,396,053.51
01/05/23	207,345.00
01/18/23	1,667,454.43
01/23/23	27,735,286.00
02/14/23	2,603,303.09
02/15/23	2,445,591.91
02/22/23	13,358,419.00
02/24/23	2,725,236.54
02/28/23	4,429,708.06
03/08/23	1,928.23
03/09/23	964,100.58
03/20/23	2,204,000.43
03/21/23	1,009,295.01

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

03/22/23	25,488,209.00
03/24/23	2,259.92
03/30/23	510,970.53
03/31/23	1,812,979.62
04/03/23	109,870.03
04/07/23	1,041,340.21
04/14/23	2,316,622.91
04/21/23	1,759,062.00
04/27/23	3,391.11
05/05/23	954,589.00
05/08/23	2,071,956.53
05/15/23	5,997,000.00
05/16/23	4,234,393.72
05/17/23	2,481,875.52
05/23/23	25,154,027.00
06/20/23	2,074,280.30
06/21/23	26,703,258.00
06/27/23	3,727,740.35
07/10/23	2,090,238.20
07/12/23	86,985.00
07/20/23	62,087.00
07/21/23	25,446,233.00
07/26/23	326,939.99
07/27/23	2,000.00
07/28/23	13,688,315.85
08/07/23	481,523.50
08/10/23	3,291,742.48
08/11/23	65,152.65
08/15/23	82,610.32
08/23/23	648,333.84

KILLEEN ISD - Total

368,627,205.60

KIMBERLY AGNEW BORDERS

08/09/23

545.00

KIMBERLY AGNEW BORDERS - Total

545.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
KIMBERLY BRANNAN	10/07/22	438.41
	11/09/22	365.99
	11/28/22	410.35
	11/29/22	365.99
	02/06/23	601.67
KIMBERLY BRANNAN - Total		2,182.41
KIMBERLY HOPE LYBARGER	08/21/23	455.28
	08/22/23	766.35
KIMBERLY HOPE LYBARGER - Total		1,221.63
KIMBERLY JANE BAXTER	09/06/22	500.00
	09/13/22	459.81
KIMBERLY JANE BAXTER - Total		959.81
KIMBERLY TORRES	09/22/22	306.54
	11/30/22	104.25
	01/02/23	285.48
	02/27/23	378.56
	03/16/23	474.74
	03/31/23	474.74
	06/09/23	293.16
	06/12/23	410.94
	08/24/23	107.18
KIMBERLY TORRES - Total		2,835.59
KIMBERLY VANPUTTEN	07/20/23	398.68
	08/11/23	941.85
KIMBERLY VANPUTTEN - Total		1,340.53
KIMBERLY WRICK	07/25/23	746.80
	08/18/23	383.74
	08/21/23	393.29
KIMBERLY WRICK - Total		1,523.83

TEA FY2023 Payments - Vendors Beginning with "K"

KINGSVILLE ISD

Payment Date	Amount
09/21/22	3,560,139.00
09/28/22	32,854.00
09/30/22	4,142.35
10/04/22	888,608.63
10/07/22	97,558.40
10/11/22	1,924.20
10/18/22	559,953.06
10/19/22	276,525.04
10/21/22	2,928,712.00
10/25/22	47,927.85
10/26/22	3,042,624.25
11/17/22	248,259.17
11/22/22	1,541,459.00
12/07/22	202,976.94
12/08/22	69,370.00
12/21/22	164,124.00
01/17/23	740,290.40
01/18/23	177,120.06
01/23/23	53,573.00
01/26/23	2,562,606.02
02/08/23	252,093.95
02/22/23	53,573.00
03/08/23	238,174.26
03/22/23	191,550.00
04/03/23	7,672.81
04/14/23	219,419.25
04/18/23	588,870.48
04/21/23	1,235,725.00
04/26/23	36.73
05/02/23	596,857.04
05/03/23	1,157,481.02
05/05/23	3,850.00
05/09/23	1,475.10
05/23/23	857,158.00
05/24/23	232,095.41

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

06/01/23	112,963.76
06/21/23	1,708,066.00
06/28/23	275,471.40
07/10/23	28,892.10
07/12/23	1,971.05
07/21/23	2,077,080.00
08/15/23	703,652.98
08/16/23	57,295.76
08/22/23	2,010,889.23
08/23/23	2,458,349.00

KINGSVILLE ISD - Total

32,271,410.70

KIPP TEXAS PUBLIC SCHOOLS

09/07/22	28,280.00
09/21/22	27,605,943.00
09/28/22	9,201,695.00
10/12/22	1,080,125.91
10/19/22	2,201,975.76
10/21/22	27,525,364.00
10/26/22	16,133.00
10/31/22	25,146.00
11/01/22	17,265.00
11/15/22	61,401.00
11/18/22	2,016,673.38
11/22/22	27,773,981.00
12/16/22	1,731,229.46
12/21/22	27,843,362.00
12/27/22	639,623.00
01/05/23	7,822,709.16
01/12/23	762,067.35
01/18/23	1,320,130.17
01/23/23	27,492,842.00
01/27/23	2,074.00
02/07/23	6,047,719.47
02/08/23	4,111,504.87
02/09/23	1,203,345.00

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date Amount**

02/15/23	1,887,527.13
02/22/23	27,882,289.00
02/24/23	29,808.62
03/08/23	3,045,149.69
03/09/23	216,708.22
03/15/23	801,929.00
03/20/23	1,767,672.23
03/22/23	28,030,803.00
03/30/23	333,206.19
04/03/23	66,044.02
04/06/23	2,888,014.09
04/19/23	46,143,102.29
04/20/23	1,992,190.87
04/21/23	27,048,782.00
05/04/23	2,855,534.96
05/17/23	1,877,248.98
05/23/23	27,035,516.00
06/20/23	18,242,737.65
06/21/23	28,053,247.00
06/22/23	3,983,787.45
07/18/23	897,490.20
07/21/23	26,801,077.00
07/26/23	2,498,119.30
07/27/23	61,931.00
08/01/23	1,477,389.46
08/17/23	255,896.05
08/23/23	25,758,199.00

KIPP TEXAS PUBLIC SCHOOLS - Total

458,461,989.90

KIRBYVILLE CISD

09/02/22	1,357.82
09/20/22	1,150.00
09/21/22	1,685,840.00
09/26/22	770,899.50
09/28/22	455,260.00
09/29/22	27,828.56

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/17/22	132,169.38
10/21/22	1,141,091.00
11/04/22	107,413.77
11/16/22	250.00
11/17/22	195,457.25
11/22/22	1,113,526.00
11/29/22	75,536.34
12/08/22	482,842.00
12/09/22	67,854.49
12/16/22	187,266.78
12/21/22	1,151,277.00
01/23/23	1,142,717.00
02/08/23	64,600.24
02/22/23	580,317.00
02/24/23	5,138.21
03/01/23	67,430.82
03/13/23	123,568.35
03/20/23	63,382.44
03/21/23	340,086.44
03/22/23	1,123,196.00
04/03/23	4,182.33
04/21/23	60,489.00
04/26/23	98,211.41
05/05/23	3,464.00
05/11/23	94,235.52
05/23/23	1,081,522.00
05/24/23	62,231.22
06/21/23	1,137,498.00
06/28/23	79,491.06
07/12/23	4,441.54
07/21/23	1,445,520.53
07/27/23	12,087.00
08/03/23	69,961.00
08/23/23	4,509.00

KIRBYVILLE CISD - Total

15,265,300.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
KIRSTEN IRMTRAUD LORENZ WARD	07/20/23	515.06
	08/11/23	1,130.22
KIRSTEN IRMTRAUD LORENZ WARD - Total		1,645.28
KISH YOQUELET	03/22/23	149.96
	03/27/23	2,500.00
	04/17/23	3,000.00
KISH YOQUELET - Total		5,649.96
KITAMBA MGT LLC	09/29/22	53,150.00
	11/02/22	53,150.00
	12/06/22	53,000.00
	12/29/22	66,150.00
	02/01/23	40,000.00
	03/02/23	53,000.00
	03/30/23	53,075.00
	05/02/23	53,075.00
	06/01/23	53,150.00
	06/29/23	53,000.00
	08/03/23	53,000.00
	08/31/23	53,075.00
KITAMBA MGT LLC - Total		636,825.00
KLEIN ISD	09/02/22	20,300.00
	09/12/22	431,980.46
	09/14/22	76,607.58
	09/15/22	405,547.00
	09/16/22	23,109.35
	09/21/22	43,180,488.00
	09/28/22	75.00
	09/30/22	8,885,290.96
	10/07/22	1,719,050.22
	10/14/22	119,213.29
	10/17/22	2,502,412.68

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/19/22	72,785.44
10/21/22	35,454,592.00
10/26/22	190.00
10/28/22	90,727.08
10/31/22	31,064.00
11/01/22	274,172.13
11/04/22	13,501.73
11/17/22	1,787,161.22
11/22/22	19,722,344.00
11/30/22	185,089.37
12/02/22	339,120.48
12/08/22	4,106,332.00
12/09/22	1,898,386.60
12/15/22	6,335,327.25
12/16/22	29,875.83
12/20/22	4,617,256.23
12/21/22	3,433,158.49
01/04/23	1,186.54
01/05/23	198,593.54
01/11/23	3,611.69
01/18/23	1,375,311.66
01/23/23	1,085,186.00
01/27/23	6,699.00
02/08/23	2,286,836.07
02/13/23	37.52
02/17/23	15,268.09
02/22/23	1,085,186.00
03/03/23	2,595,369.57
03/08/23	4,593,837.73
03/09/23	28,443.64
03/21/23	7,147,754.53
03/22/23	3,880,108.00
03/24/23	3,279.59
04/03/23	129,544.16
04/07/23	2,822.44

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

04/14/23	2,220,715.34
04/21/23	15,421,515.00
04/27/23	3,366.51
05/10/23	2,207,682.34
05/19/23	24,280.68
05/23/23	10,903,630.00
05/26/23	1,867,059.75
05/30/23	113,433.35
06/06/23	2,212,593.53
06/15/23	8,574,206.91
06/21/23	21,603,697.00
06/22/23	5,648,219.78
06/30/23	382,303.96
07/07/23	1,704,682.10
07/10/23	130,527.11
07/11/23	1,424,525.72
07/12/23	2,012,174.94
07/18/23	78,050.00
07/21/23	25,067,893.00
07/26/23	2,322,860.23
07/28/23	484,915.58
08/04/23	7,584.30
08/07/23	134,359.60
08/23/23	30,165,490.00

KLEIN ISD - Total

294,910,000.90

KLONDIKE ISD

09/21/22	25,065.00
10/07/22	4,424.85
10/17/22	8,020.91
10/21/22	73,480.30
11/17/22	7,582.33
11/22/22	10,584.00
12/07/22	4,999.62
12/08/22	16,233.40
12/09/22	28,916.62

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

12/21/22	15,760.00
12/28/22	3,978.78
01/17/23	8,748.93
01/18/23	25,479.52
02/07/23	13,666.99
02/08/23	32,661.15
03/08/23	6,605.19
03/21/23	5,668.42
03/22/23	45,720.55
04/03/23	633.20
04/06/23	4,461.33
04/12/23	24,724.28
04/14/23	6,358.12
04/21/23	10,537.00
05/05/23	12,296.75
05/08/23	8,767.24
05/18/23	3,013.60
05/23/23	10,255.00
06/13/23	2,095.76
06/21/23	19,478.00
06/23/23	3,701.28
07/11/23	1,506.80
07/21/23	10,841.00
08/15/23	2,124.80
08/23/23	35,225.00

KLONDIKE ISD - Total

493,615.72

KNIPPA ISD

09/21/22	565,224.00
10/12/22	9,378.61
10/19/22	15,620.46
10/21/22	381,467.00
11/17/22	15,832.04
11/22/22	379,537.00
12/07/22	14,905.87
12/08/22	57,121.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	12/21/22	389,000.00
	01/05/23	66,688.00
	01/18/23	205,827.33
	01/19/23	239,271.16
	01/23/23	383,764.00
	02/02/23	16,800.00
	02/15/23	14,075.53
	02/22/23	194,222.00
	03/20/23	12,583.79
	03/22/23	392,801.00
	03/30/23	788.00
	04/03/23	931.13
	04/14/23	12,513.06
	04/21/23	16,382.00
	05/17/23	11,884.21
	05/23/23	363,650.00
	06/02/23	48,362.99
	06/07/23	36,904.70
	06/21/23	377,722.00
	06/28/23	9,377.09
	06/30/23	85,654.50
	07/06/23	153,770.65
	07/07/23	251,141.20
	07/11/23	29,865.36
	07/21/23	364,318.00
	08/23/23	2,383.00
KNIPPA ISD - Total		5,119,766.68
KNOWLEDGE FIRST INC	02/17/23	220,050.00
	06/01/23	187,450.00
KNOWLEDGE FIRST INC - Total		407,500.00
KNOWLEDGEHUT INC	09/15/22	6,999.00
KNOWLEDGEHUT INC - Total		6,999.00

TEA FY2023 Payments - Vendors Beginning with "K"

KNOX CITY - O'BRIEN ISD

Payment Date	Amount
09/14/22	177.00
09/15/22	22,764.31
09/21/22	356,080.00
10/17/22	37,240.91
10/21/22	240,133.00
11/17/22	45,383.72
11/22/22	238,901.00
12/01/22	65,884.85
12/02/22	67,504.08
12/09/22	20,605.64
12/21/22	244,445.00
01/18/23	13,965.03
01/23/23	242,789.00
02/08/23	23,352.83
02/17/23	21,752.40
02/21/23	138,049.18
02/22/23	124,930.00
03/08/23	21,070.60
03/22/23	233,226.00
04/03/23	742.88
04/14/23	20,564.79
04/21/23	74,541.13
04/26/23	41,638.38
05/05/23	8,541.00
05/08/23	15,548.75
05/10/23	21,289.87
05/23/23	225,699.00
06/06/23	7,846.16
06/07/23	23,304.45
06/08/23	19,712.85
06/12/23	7,129.75
06/21/23	234,451.00
07/20/23	18,388.45
07/21/23	226,799.00
07/26/23	17,148.93

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/04/23	5,972.75
	08/23/23	86.00
	08/24/23	10,440.00
	08/28/23	1,426.62
KNOX CITY - O'BRIEN ISD - Total		3,139,526.31
KOPPERL ISD	09/02/22	59,501.12
	09/12/22	18,677.00
	09/21/22	140,914.00
	09/28/22	20,734.00
	09/30/22	845.45
	10/03/22	10,469.27
	10/07/22	4,548.65
	10/17/22	11,331.87
	10/21/22	110,177.00
	11/01/22	5,141.09
	11/09/22	23,161.96
	11/17/22	12,770.95
	11/22/22	7,225.00
	11/30/22	14,049.09
	12/07/22	10,199.48
	12/12/22	7,368.24
	12/21/22	10,759.00
	01/11/23	69,006.00
	01/18/23	9,465.94
	02/08/23	12,951.00
	02/15/23	11,100.66
	03/01/23	8,213.59
	03/08/23	10,095.82
	03/10/23	58,597.70
	03/22/23	12,557.00
	04/03/23	467.94
	04/13/23	6,562.23
	04/20/23	10,813.37
	04/21/23	7,193.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	05/05/23	12,389.00
	05/10/23	11,517.09
	05/17/23	9.13
	05/23/23	7,000.00
	06/07/23	12,913.67
	06/21/23	13,892.00
	06/23/23	11,345.91
	07/21/23	114,254.51
	08/14/23	43,314.72
	08/15/23	70,688.00
	08/23/23	23,856.00
	08/25/23	8,854.80
	08/28/23	5,693.78
KOPPERL ISD - Total		1,020,626.03
KORDNEY J GOVAN	09/06/22	1,073.10
	04/12/23	104.73
	04/13/23	386.24
	05/31/23	401.44
KORDNEY J GOVAN - Total		1,965.51
KOREN M VOGEL	09/22/22	306.54
	12/06/22	453.12
	01/02/23	428.22
	03/16/23	474.74
	03/31/23	474.74
	06/13/23	293.16
	06/14/23	237.11
KOREN M VOGEL - Total		2,667.63
KOUNTZE ISD	09/02/22	1,010.00
	09/09/22	1,059.32
	09/21/22	1,604,364.00
	09/28/22	537,850.00
	10/05/22	53,173.79

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/07/22	379,499.81
10/17/22	70,618.72
10/21/22	1,315,833.00
10/26/22	21,535.00
10/27/22	3,156.92
11/09/22	22,961.64
11/17/22	63,804.43
11/22/22	714,325.00
11/29/22	66,463.92
11/30/22	69,729.45
12/07/22	57,307.43
12/08/22	55,147.00
12/20/22	85,360.81
12/21/22	68,793.00
01/06/23	31,835.61
01/10/23	32,866.14
01/13/23	30,544.38
01/17/23	7,619.00
01/18/23	52,624.31
01/20/23	3,077.27
01/23/23	22,455.00
02/02/23	103,496.13
02/08/23	123,526.97
02/09/23	10,370.27
02/10/23	30,515.86
02/17/23	3,077.27
02/21/23	32,203.17
02/22/23	22,455.00
03/08/23	52,208.66
03/09/23	3,077.28
03/10/23	80,748.49
03/14/23	11,968.93
03/20/23	5,000.00
03/22/23	80,289.00
03/23/23	3,077.27

TEA FY2023 Payments - Vendors Beginning with "K"**Payment Date****Amount**

04/03/23	3,576.69
04/04/23	60,816.66
04/05/23	33,405.02
04/14/23	75,857.58
04/18/23	28,436.35
04/21/23	482,497.14
04/28/23	11,348.32
05/01/23	22,042.39
05/05/23	90,237.25
05/23/23	332,070.00
06/01/23	30,069.15
06/06/23	94,598.40
06/07/23	24,848.63
06/08/23	86,074.63
06/21/23	660,654.00
06/22/23	325.50
06/27/23	24,593.35
06/28/23	239,283.47
06/29/23	3,500.00
07/12/23	10,734.07
07/13/23	396.02
07/18/23	39,294.95
07/21/23	862,332.49
08/08/23	517,177.97
08/11/23	20,130.75
08/22/23	4,544.59
08/23/23	1,008,800.58
08/25/23	800.00

KOUNTZE ISD - Total

10,703,475.20

KOVACH DISPUTE RESOLUTION

09/07/22	8,102.30
10/06/22	11,658.20
10/28/22	4,681.00
11/01/22	3,375.80
12/06/22	11,027.50

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
12/08/22	6,652.10
12/29/22	15,857.15
02/07/23	1,215.00
02/16/23	12,896.25
03/08/23	3,105.60
03/14/23	21,689.00
03/27/23	1,845.80
04/06/23	8,358.80
05/01/23	4,337.65
05/04/23	14,540.40
05/30/23	7,320.45
06/08/23	9,271.00
07/03/23	14,608.80
08/08/23	18,447.95
KOVACH DISPUTE RESOLUTION - Total	178,990.75

KRESS ISD

09/12/22	527.72
09/15/22	5,256.77
09/21/22	517,927.00
09/26/22	8,471.96
09/28/22	4,255.00
10/12/22	11,047.90
10/19/22	20,627.39
10/21/22	425,725.00
11/17/22	19,682.77
11/22/22	224,011.00
12/02/22	2,859.22
12/07/22	16,916.68
12/08/22	2,960.00
12/21/22	16,932.00
01/18/23	11,755.23
01/23/23	5,527.00
01/27/23	501.73
02/08/23	17,071.59
02/22/23	5,527.00

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	03/10/23	37,077.92
	03/13/23	3,000.00
	03/22/23	19,761.00
	03/31/23	43,365.17
	04/03/23	576.14
	04/14/23	17,944.72
	04/21/23	186,910.00
	05/10/23	16,839.37
	05/23/23	127,389.00
	06/09/23	800.00
	06/21/23	253,859.00
	06/27/23	11,648.06
	06/28/23	13,888.12
	07/12/23	34,109.70
	07/21/23	332,181.00
	07/28/23	12,357.52
	08/09/23	27,082.67
	08/23/23	392,188.00
	08/24/23	38,815.00
	08/28/23	19,928.88
KRESS ISD - Total		2,907,304.23
KRISTEN R DOBSON	04/17/23	519.81
KRISTEN R DOBSON - Total		519.81
KRISTEN VANDAWALKER	04/25/23	4,500.00
KRISTEN VANDAWALKER - Total		4,500.00
KRISTI L MCCORQUODALE	03/01/23	1,098.54
KRISTI L MCCORQUODALE - Total		1,098.54
KRISTIN O MCGUIRE	02/15/23	387.21
	08/09/23	900.14
KRISTIN O MCGUIRE - Total		1,287.35

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
KRISTINA A MICHAELS	01/19/23	199.51
	03/23/23	638.20
KRISTINA A MICHAELS - Total		837.71
KRISTINA E OWEN	08/21/23	446.57
	08/22/23	766.35
KRISTINA E OWEN - Total		1,212.92
KRISTINA M JONES	09/26/22	318.27
	09/27/22	379.11
	10/03/22	758.53
	10/05/22	258.60
	10/07/22	259.73
	10/12/22	156.00
	10/18/22	616.09
	11/14/22	659.11
	11/17/22	156.00
	04/20/23	8.51
	05/15/23	465.46
	05/23/23	242.39
	05/24/23	111.09
	07/10/23	15.10
KRISTINA M JONES - Total		4,403.99
KRISTY G BARLETT	12/27/22	470.00
	07/27/23	300.00
KRISTY G BARLETT - Total		770.00
KRUM ISD	09/12/22	12,531.55
	09/15/22	26,808.01
	09/16/22	26,058.26
	09/19/22	42,157.99
	09/20/22	240,490.32
	09/21/22	2,966,830.00
	09/26/22	10,242.00

TEA FY2023 Payments - Vendors Beginning with "K"

Payment Date	Amount
09/29/22	2,201.11
10/07/22	34,205.31
10/17/22	21,683.34
10/18/22	23,575.81
10/19/22	48,151.44
10/21/22	2,435,715.00
10/31/22	1,479.00
11/01/22	2,878.00
11/04/22	76,008.67
11/22/22	1,326,610.00
11/29/22	14,834.21
11/30/22	104,036.21
12/02/22	210.65
12/08/22	127,320.00
12/09/22	63,339.45
12/16/22	23,097.19
12/21/22	140,156.00
01/18/23	44,603.32
01/23/23	45,749.00
01/27/23	18,114.01
02/02/23	5,107.10
02/15/23	67,193.32
02/22/23	45,749.00
02/24/23	20,272.84
03/03/23	24,143.40
03/21/23	19,762.60
03/22/23	163,578.00
03/23/23	200.00
03/24/23	60,153.15
04/03/23	5,779.63
04/18/23	17,802.59
04/20/23	69,274.12
04/21/23	817,912.00
05/10/23	73,863.01
05/16/23	20,803.18

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	05/17/23	1,900.00
	05/23/23	571,053.00
	06/15/23	23,012.40
	06/21/23	1,139,318.00
	06/23/23	361,811.21
	07/14/23	26,937.93
	07/21/23	1,396,245.00
	08/22/23	3,992.00
	08/23/23	1,749,839.00
KRUM ISD - Total		14,564,788.33
KRYSTAL V GARZA	09/07/22	70.00
	09/09/22	616.40
	09/30/22	437.00
	10/18/22	384.81
	10/19/22	26.00
	10/24/22	397.00
	10/25/22	491.00
	12/09/22	439.67
	12/20/22	155.27
	02/24/23	53.19
	03/17/23	303.06
	03/20/23	237.04
	03/29/23	105.37
	03/30/23	462.20
	04/05/23	140.68
	04/06/23	652.50
	04/11/23	310.27
	04/14/23	574.77
	04/19/23	425.47
	04/26/23	337.54
	05/18/23	260.37
	05/19/23	415.64
	06/05/23	728.64
	06/13/23	330.82

TEA FY2023 Payments - Vendors Beginning with "K"	Payment Date	Amount
	07/27/23	717.96
KRYSTAL V GARZA - Total		9,072.67
KYLA W JARAMILLO	01/12/23	326.31
KYLA W JARAMILLO - Total		326.31
KYLE ATKINS	06/07/23	226.21
	06/28/23	188.37
	06/29/23	244.39
	07/25/23	560.10
	08/21/23	224.23
KYLE ATKINS - Total		1,443.30
KYLE D COX	09/22/22	306.54
	01/02/23	285.48
	01/19/23	641.61
	03/16/23	474.74
	03/27/23	725.16
	03/31/23	474.74
	06/13/23	293.16
	06/16/23	342.44
	07/27/23	930.78
KYLE D COX - Total		4,474.65
KYLER MICHELLE BORDNER	06/30/23	1,552.00
	07/12/23	488.00
	07/20/23	464.00
	08/09/23	884.00
	08/24/23	872.00
KYLER MICHELLE BORDNER - Total		4,260.00