

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
K9S4COPS INC	11/14/24	22.00
K9S4COPS INC - Total		22.00
KAREN CASE AND ASSOCIATES	10/30/24	3,385.66
	11/04/24	1,152.92
	11/26/24	3,725.16
KAREN CASE AND ASSOCIATES - Total		8,263.74
KAREN K MAYTON	10/24/24	125.88
	10/25/24	234.15
KAREN K MAYTON - Total		360.03
KARINE HIBDON	10/01/24	237.97
	10/18/24	788.87
	11/01/24	522.85
	11/05/24	243.43
KARINE HIBDON - Total		1,793.12
KARNACK ISD	09/09/24	134,040.00
	09/11/24	9,434.68
	09/12/24	126,552.00
	09/23/24	4,372.00
	10/15/24	14,284.72
	10/23/24	4,500.00
	11/15/24	14,863.26
	11/21/24	15,339.63
KARNACK ISD - Total		323,386.29
KARNES CITY ISD	09/18/24	75,512.44
	09/23/24	31,512.00
	09/26/24	15,064.65
	10/23/24	32,434.00
	10/25/24	4,795.25
	10/29/24	569,234.58
	11/06/24	117,913.17
	11/14/24	20,397.00

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/21/24	34,845.00
	11/25/24	223,325.07
KARNES CITY ISD - Total		1,125,033.16
KATHERINE ANNE PORTER SCHOOL	09/19/24	3,750.00
	09/23/24	237,572.00
	09/24/24	6,564.84
	09/27/24	6,029.00
	10/23/24	166,790.00
	10/28/24	62,865.00
	10/29/24	7,485.00
	11/14/24	48,316.00
	11/19/24	16,349.00
	11/21/24	89,774.00
	11/25/24	4,425.08
KATHERINE ANNE PORTER SCHOOL - Total		649,919.92
KATHERINE E BECK	11/08/24	185.24
	11/12/24	73.84
KATHERINE E BECK - Total		259.08
KATHRINE S MAHLER	10/18/24	560.07
	10/21/24	147.68
	11/08/24	756.13
KATHRINE S MAHLER - Total		1,463.88
KATHRYN ALYSSE BROADWATER	11/06/24	315.00
	11/26/24	40.00
KATHRYN ALYSSE BROADWATER - Total		355.00
KATHRYN KOBER	11/14/24	146.73
KATHRYN KOBER - Total		146.73
KATHYRON K HUMES	11/19/24	581.99
KATHYRON K HUMES - Total		581.99

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATIE MOCCIA	11/13/24	58.08
KATIE MOCCIA - Total		58.08
KATY ISD	09/03/24	355,003.19
	09/06/24	1,225,890.65
	09/20/24	2,090,792.91
	09/23/24	109,005,708.00
	09/27/24	12,238,210.00
	10/08/24	199,833.01
	10/11/24	35.49
	10/15/24	3,342,731.63
	10/18/24	265,734.19
	10/22/24	62,545.74
	10/23/24	90,049,982.00
	10/24/24	60,069.81
	10/28/24	1,442,757.35
	10/29/24	41.73
	10/30/24	1,904,184.56
	10/31/24	7,109,524.28
	11/13/24	25,143.82
	11/14/24	16,989,009.79
	11/20/24	284,177.45
	11/21/24	51,556,383.26
	11/25/24	16,432,561.99
KATY ISD - Total		314,640,320.90
KAUFMAN ISD	09/16/24	184,647.41
	09/20/24	1,539.39
	09/23/24	4,696,928.00
	09/27/24	322,806.00
	10/02/24	132,087.36
	10/15/24	280,647.81
	10/23/24	3,199,565.00
	11/13/24	23,529.79
	11/14/24	742,981.00
	11/15/24	270,013.29

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/21/24	3,180,927.00
KAUFMAN ISD - Total		13,035,672.05
KEENA K SANDLIN	10/30/24	390.95
	11/15/24	2,038.13
	11/18/24	209.79
KEENA K SANDLIN - Total		2,638.87
KEENE ISD	09/04/24	89,701.38
	09/16/24	21,745.80
	09/23/24	1,556,541.57
	09/27/24	510,275.00
	10/02/24	104,048.60
	10/08/24	228,288.63
	10/23/24	1,032,399.00
	11/12/24	74,000.64
	11/14/24	225,082.00
	11/21/24	1,026,373.00
KEENE ISD - Total		4,868,455.62
KELLER ISD	09/11/24	535,292.44
	09/20/24	257,850.09
	09/23/24	24,256,776.00
	09/26/24	26,929.67
	09/27/24	9,184.42
	10/03/24	123,402.78
	10/04/24	55,036.75
	10/07/24	1,547,742.73
	10/08/24	1,412,003.93
	10/09/24	29,115.97
	10/11/24	35.49
	10/15/24	975,570.03
	10/22/24	86,709.41
	10/23/24	20,132,893.02
	10/29/24	247,854.49
	10/30/24	27,371.86

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/01/24	8,771.77
	11/07/24	11,329.17
	11/14/24	8,627,366.00
	11/15/24	34,967.29
	11/20/24	28,998.85
	11/21/24	11,192,749.51
KELLER ISD - Total		69,627,951.67
KELLY HARRIS PERIN	10/23/24	7,000.00
KELLY HARRIS PERIN - Total		7,000.00
KELLY L GOODMAN	10/15/24	1,810.19
	11/26/24	567.53
KELLY L GOODMAN - Total		2,377.72
KELLY M KRAVITZ	11/22/24	570.34
KELLY M KRAVITZ - Total		570.34
KELSIE L CONDO	10/30/24	290.73
	11/14/24	24.00
	11/18/24	898.03
	11/26/24	12.10
KELSIE L CONDO - Total		1,224.86
KELTON ISD	09/04/24	8,432.34
	09/23/24	5,178.00
	10/15/24	10,878.96
	10/23/24	5,329.00
	11/14/24	1,226.00
	11/21/24	5,304.00
KELTON ISD - Total		36,348.30
KEMP ISD	09/03/24	33,968.59
	09/05/24	35,890.89
	09/16/24	124,189.20
	09/23/24	2,839,193.00

TEA FY2025 Payments - Vendors Beginning with "K"**Payment Date****Amount**

09/26/24	57,476.50
09/27/24	604,039.00
10/02/24	18,909.69
10/03/24	3,039.57
10/08/24	60,968.45
10/15/24	168,366.08
10/16/24	243.10
10/23/24	2,340,823.00
10/28/24	109,085.53
10/31/24	101,664.19
11/12/24	153,289.46
11/14/24	315,293.00
11/21/24	1,266,040.00

KEMP ISD - Total

8,232,479.25

KENEDY COUNTY-WIDE C.S.D.

09/23/24	6,855.00
09/27/24	8,764.00
10/03/24	4,809.00
10/09/24	147,956.39
10/23/24	6,400.00
11/21/24	4,360.00

KENEDY COUNTY-WIDE C.S.D. - Total

179,144.39

KENEDY ISD

09/03/24	317,482.03
09/04/24	67,047.41
09/09/24	727,821.92
09/23/24	62,369.00
09/27/24	39,014.00
10/01/24	26,238.00
10/02/24	306,483.54
10/15/24	71,733.75
10/23/24	55,635.00
10/25/24	7,287.00
11/14/24	17,049.00
11/21/24	29,020.00

KENEDY ISD - Total

1,727,180.65

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
KENNARD ISD	09/03/24	400.00
	09/16/24	18,458.90
	09/23/24	421,282.00
	09/27/24	376,738.99
	10/03/24	23,373.51
	10/18/24	17,419.96
	10/23/24	347,126.00
	10/25/24	31,405.32
	10/30/24	13,848.28
	10/31/24	6,367.63
	11/21/24	187,337.00
	11/22/24	16,824.76
	11/25/24	2,093.55
KENNARD ISD - Total		1,462,675.90
KENNE DALE ISD	09/03/24	166,518.17
	09/04/24	109,534.42
	09/17/24	30,357.89
	09/18/24	251,914.10
	09/19/24	245,170.56
	09/23/24	2,494,885.64
	09/26/24	2,774.82
	09/27/24	1,494,427.00
	10/03/24	18,750.82
	10/11/24	35.49
	10/15/24	138,872.72
	10/23/24	1,886,807.00
	10/30/24	1,363.00
	11/04/24	50,533.02
	11/12/24	148,918.45
11/14/24	590,888.00	
11/21/24	1,044,119.00	
KENNE DALE ISD - Total		8,675,870.10
KERENS ISD	09/03/24	81,161.36

TEA FY2025 Payments - Vendors Beginning with "K"**Payment Date****Amount**

09/16/24	39,192.60
09/23/24	989,721.00
09/27/24	512,777.00
10/18/24	63,292.38
10/23/24	775,691.00
10/31/24	86,764.29
11/14/24	92,529.00
11/21/24	24,471.00

KERENS ISD - Total

2,665,599.63

KERMIT ISD

09/04/24	60,848.88
09/19/24	80,638.72
09/20/24	8,677.73
09/23/24	810,225.00
09/26/24	459.84
10/02/24	86,551.62
10/21/24	112,011.60
10/23/24	642,059.00
10/30/24	1,363.00
11/12/24	108,040.37
11/14/24	149,883.00
11/21/24	49,857.00
11/26/24	68,015.05

KERMIT ISD - Total

2,178,630.81

KERRVILLE ISD

09/03/24	682,155.63
09/16/24	137,172.27
09/23/24	3,876,046.00
09/27/24	2,951.03
09/30/24	417,065.96
10/02/24	2,207,035.23
10/07/24	233,296.91
10/15/24	201,840.00
10/23/24	3,210,864.00
10/29/24	41.73
10/30/24	1,363.00

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/14/24	889,544.00
	11/15/24	224,547.08
	11/21/24	1,773,192.00
KERRVILLE ISD - Total		13,857,114.84
KEVEN ELLIS	10/22/24	1,172.05
KEVEN ELLIS - Total		1,172.05
KEVIN WAYNE GARNER	09/10/24	596.70
KEVIN WAYNE GARNER - Total		596.70
KI EDUCATION FOUNDATION	09/06/24	123,393.15
	09/09/24	250,585.14
	09/23/24	599,374.00
	10/23/24	527,317.00
	11/21/24	531,776.00
KI EDUCATION FOUNDATION - Total		2,032,445.29
KILGORE ISD	09/03/24	665,591.67
	09/16/24	207,092.50
	09/23/24	4,359,233.00
	09/26/24	13,516.19
	10/01/24	350.41
	10/02/24	837,828.16
	10/03/24	5,360.16
	10/23/24	3,599,562.00
	10/30/24	2,727.00
	11/12/24	248,745.05
	11/14/24	832,275.00
	11/20/24	483,293.29
	11/21/24	1,961,204.00
KILGORE ISD - Total		13,216,778.43
KILLEEN ISD	09/20/24	1,822,306.23
	09/23/24	40,781,947.00
	09/27/24	10,875,763.00

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/03/24	50,230.60
	10/18/24	3,032,324.24
	10/23/24	27,848,365.00
	10/25/24	42,471.00
	10/30/24	3,435,431.10
	10/31/24	3,283,288.39
	11/06/24	15,440,656.74
	11/07/24	2,854,818.45
	11/14/24	3,784,025.00
	11/21/24	27,738,151.00
	11/22/24	2,285.75
KILLEEN ISD - Total		140,992,063.50
KIMBERLY SANZO	11/18/24	220.00
KIMBERLY SANZO - Total		220.00
KINGSVILLE ISD	09/16/24	218,072.22
	09/23/24	3,639,886.00
	09/24/24	604,101.97
	09/26/24	335,145.59
	09/27/24	1,996,873.00
	10/15/24	209,869.82
	10/16/24	1,109.69
	10/22/24	180,294.54
	10/23/24	3,000,350.00
	11/14/24	902,325.00
	11/19/24	54,607.94
	11/21/24	1,622,803.00
	11/22/24	3,160.80
KINGSVILLE ISD - Total		12,768,599.57
KIPP TEXAS PUBLIC SCHOOLS	09/18/24	1,670,115.62
	09/23/24	29,269,063.00
	09/27/24	1,765,952.00
	10/15/24	2,258,014.58
	10/18/24	19,761,576.02

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/23/24	29,880,934.36
	10/24/24	68,977.51
	10/30/24	21,817.00
	11/05/24	76,249.65
	11/19/24	49,860.37
	11/21/24	30,078,994.00
KIPP TEXAS PUBLIC SCHOOLS - Total		114,901,554.10
KIRBYVILLE CISD	09/03/24	80,627.95
	09/23/24	1,903,075.00
	09/27/24	1,334,728.41
	10/04/24	83,147.67
	10/10/24	107,238.26
	10/18/24	102,312.81
	10/23/24	1,292,007.00
	11/14/24	277,942.00
	11/21/24	1,345,540.00
KIRBYVILLE CISD - Total		6,526,619.10
KLEIN ISD	09/19/24	2,667,818.52
	09/20/24	2,040,093.52
	09/23/24	54,765,930.00
	09/24/24	6,658.17
	09/26/24	1,793,101.86
	09/27/24	1,530,713.83
	09/30/24	5,550,414.00
	10/03/24	255,270.41
	10/16/24	196,690.55
	10/22/24	2,019,030.49
	10/23/24	47,841,415.72
	10/25/24	326,705.87
	10/30/24	27,270.00
	11/05/24	70,535.90
	11/14/24	14,879,948.23
	11/21/24	26,067,147.22
	11/25/24	52,140.80

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
KLEIN ISD - Total		160,090,885.10
KLONDIKE ISD	09/04/24	5,453.99
	09/23/24	9,074.00
	10/02/24	7,561.03
	10/23/24	9,340.00
	11/12/24	8,014.25
	11/14/24	1,578.00
	11/21/24	9,296.00
KLONDIKE ISD - Total		50,317.27
KNIPPA ISD	09/03/24	360.00
	09/16/24	12,848.03
	09/23/24	581,500.00
	10/18/24	14,537.76
	10/23/24	394,108.00
	11/14/24	10,778.00
	11/21/24	391,806.00
KNIPPA ISD - Total		1,405,937.79
KNOX CITY - O'BRIEN ISD	09/10/24	99.00
	09/16/24	14,909.49
	09/23/24	472,141.00
	09/27/24	65,969.11
	09/30/24	5,713.79
	10/15/24	21,785.01
	10/23/24	388,192.00
	11/21/24	207,692.00
KNOX CITY - O'BRIEN ISD - Total		1,176,501.40
KOPPERL ISD	09/11/24	8,256.62
	09/23/24	153,252.00
	10/15/24	14,222.61
	10/23/24	120,676.00
	11/13/24	24,577.19
	11/21/24	6,307.00

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
KOPPERL ISD - Total		327,291.42
KORDNEY J GOVAN	10/18/24	957.88
	11/05/24	719.95
KORDNEY J GOVAN - Total		1,677.83
KOREN M VOGEL	09/12/24	366.80
	09/17/24	987.39
	09/23/24	125.88
	10/23/24	351.86
	11/07/24	80.52
	11/19/24	462.48
KOREN M VOGEL - Total		2,374.93
KOUNTZE ISD	09/03/24	141,232.81
	09/16/24	61,999.50
	09/19/24	41,098.40
	09/23/24	2,042,178.00
	09/27/24	944,492.00
	10/04/24	57,066.32
	10/15/24	98,955.11
	10/23/24	1,681,374.00
	10/24/24	8,961.00
	11/14/24	238,083.61
	11/15/24	105,150.48
	11/21/24	904,686.00
	11/22/24	4,500.00
KOUNTZE ISD - Total		6,329,777.23
KOVACH DISPUTE RESOLUTION	09/10/24	6,526.50
	09/19/24	14,369.27
	10/09/24	6,166.60
	10/10/24	5,755.10
	11/05/24	6,032.00
	11/07/24	14,852.60
KOVACH DISPUTE RESOLUTION - Total		53,702.07

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
KRESS ISD	09/03/24	43,892.20
	09/16/24	12,128.38
	09/23/24	618,537.00
	09/26/24	9,674.00
	10/02/24	15,385.91
	10/03/24	4,891.41
	10/23/24	508,590.00
	11/12/24	19,091.10
	11/14/24	15,497.00
	11/21/24	272,240.00
KRESS ISD - Total		1,519,927.00
KRISTIN O MCGUIRE	10/30/24	0.46
KRISTIN O MCGUIRE - Total		0.46
KRISTINA A MICHAELS	10/30/24	595.22
	11/22/24	630.14
KRISTINA A MICHAELS - Total		1,225.36
KRISTINA M JONES	11/12/24	642.86
KRISTINA M JONES - Total		642.86
KRUM ISD	09/16/24	47,888.62
	09/17/24	21,404.36
	09/23/24	2,288,456.00
	09/26/24	74,665.93
	09/27/24	875,085.00
	10/10/24	124,163.98
	10/16/24	153,941.44
	10/17/24	27,733.62
	10/18/24	85,489.57
	10/23/24	1,894,739.00
	10/25/24	395.00
	10/30/24	2,727.00
	10/31/24	793.80

TEA FY2025 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/14/24	742,581.00
	11/15/24	56,092.44
	11/19/24	5,168.00
	11/21/24	1,030,162.39
KRUM ISD - Total		7,431,487.15
KRYSTAL V GARZA	10/28/24	140.55
	10/29/24	544.65
	11/05/24	496.88
	11/15/24	513.39
	11/21/24	731.87
	11/26/24	576.21
KRYSTAL V GARZA - Total		3,003.55