

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
K9S4COPS INC	09/24/25	3.45
K9S4COPS INC - Total		3.45
KAI J BREWER	09/03/25	503.34
	09/05/25	598.23
KAI J BREWER - Total		1,101.57
KALIN SCOTT	09/08/25	454.68
KALIN SCOTT - Total		454.68
KAMECA BROOM	09/08/25	454.68
KAMECA BROOM - Total		454.68
KAMETRIA PATRICE CLAYTON	09/08/25	454.68
KAMETRIA PATRICE CLAYTON - Total		454.68
KAREN AIKMAN	10/28/25	1,099.05
KAREN AIKMAN - Total		1,099.05
KAREN CASE AND ASSOCIATES	09/04/25	343.75
	10/01/25	783.52
	11/04/25	3,929.19
	11/13/25	5,184.83
KAREN CASE AND ASSOCIATES - Total		10,241.29
KAREN K MAYTON	09/25/25	27.82
	10/02/25	41.96
	11/12/25	241.50
KAREN K MAYTON - Total		311.28
KARINE HIBDON	10/16/25	266.53
	11/06/25	114.96
	11/07/25	636.97
	11/21/25	200.56
KARINE HIBDON - Total		1,219.02

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
KARLA M SAAVEDRA	09/08/25	454.68
KARLA M SAAVEDRA - Total		454.68
KARMAN NACOLE PARRISH	09/08/25	454.68
KARMAN NACOLE PARRISH - Total		454.68
KARNACK ISD	09/17/25	10,311.30
	09/23/25	77,936.00
	09/26/25	10,932.00
	10/08/25	16,675.08
	10/22/25	48,578.00
	10/27/25	4,851.00
	10/29/25	6,818.81
	11/21/25	4,450.00
	11/24/25	15,645.15
KARNACK ISD - Total		196,197.34
KARNES CITY ISD	09/08/25	335,512.47
	09/11/25	26,202.65
	09/15/25	45,648.33
	09/17/25	64,043.00
	09/23/25	39,410.00
	09/24/25	76,375.56
	10/09/25	3,036.00
	10/20/25	266,293.93
	10/22/25	157,888.52
	10/23/25	52,375.83
	11/03/25	21,238.00
	11/13/25	2,232.92
	11/19/25	250,480.08
	11/21/25	39,438.00
	11/24/25	126,806.73
KARNES CITY ISD - Total		1,506,982.02
KATHERINE ANNE PORTER SCHOOL	09/02/25	26,161.29
	09/12/25	1,346.93

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	09/15/25	15,000.00
	09/23/25	247,001.00
	10/13/25	4,734.23
	10/14/25	2,876.92
	10/22/25	223,030.65
	11/20/25	8,046.23
	11/21/25	82,461.00
	11/25/25	686.74
KATHERINE ANNE PORTER SCHOOL - Total		611,344.99
KATHERINE CORTEZ	11/12/25	400.00
	11/24/25	660.26
KATHERINE CORTEZ - Total		1,060.26
KATHERINE E BECK	09/03/25	1,194.61
	10/16/25	441.34
KATHERINE E BECK - Total		1,635.95
KATHERINE JUBERT	10/16/25	428.05
	11/05/25	353.47
	11/06/25	534.43
KATHERINE JUBERT - Total		1,315.95
KATHERINE TRUNDT	10/20/25	114.60
	10/27/25	38.87
KATHERINE TRUNDT - Total		153.47
KATHLEEN MOORE	09/08/25	454.68
KATHLEEN MOORE - Total		454.68
KATHLEEN RIETTA DAVIS	09/08/25	454.68
KATHLEEN RIETTA DAVIS - Total		454.68
KATHRYN LEIGHANN GUTIERREZ	09/08/25	151.56
KATHRYN LEIGHANN GUTIERREZ - Total		151.56

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATIE CASSTEVENS	11/06/25	712.57
KATIE CASSTEVENS - Total		712.57
KATIE MICHELLE HUNTER	09/08/25	454.68
KATIE MICHELLE HUNTER - Total		454.68
KATY ISD	09/02/25	1,658,424.95
	09/04/25	18,397.26
	09/17/25	5,491,246.66
	09/23/25	142,711,298.00
	09/25/25	156,812.36
	09/26/25	22,283,187.00
	10/09/25	122,081.00
	10/20/25	39,595.78
	10/22/25	116,121,390.20
	10/23/25	5,029,658.38
	10/24/25	3,669,767.21
	10/27/25	2,991,680.56
	10/28/25	4,685,587.51
	11/06/25	1,208,869.23
	11/10/25	112,652.36
	11/13/25	1,778,135.92
	11/17/25	20,191.50
	11/20/25	255,002.56
	11/21/25	62,882,875.00
	11/24/25	3,583,689.18
KATY ISD - Total		374,820,542.70
KAUFMAN ISD	09/17/25	164,967.91
	09/23/25	5,826,705.00
	09/26/25	101,826.00
	10/01/25	69,780.40
	10/06/25	4,702.26
	10/08/25	301,927.47
	10/10/25	40,161.70
	10/22/25	3,902,485.00

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/23/25	27,174.92
	11/06/25	2,719.56
	11/21/25	3,880,622.00
	11/24/25	274,341.33
KAUFMAN ISD - Total		14,597,413.55
KEENA K SANDLIN	09/02/25	485.43
KEENA K SANDLIN - Total		485.43
KEENE ISD	09/03/25	77,769.57
	09/23/25	2,052,373.00
	09/25/25	31,298.31
	09/26/25	1,228,524.00
	09/29/25	6,716.66
	10/06/25	28,385.04
	10/08/25	122,130.45
	10/22/25	1,366,115.00
	10/23/25	128,437.54
	11/13/25	1,424.00
	11/21/25	1,358,359.00
	11/24/25	74,700.69
KEENE ISD - Total		6,476,233.26
KELLER ISD	09/05/25	1,063,981.86
	09/17/25	2,347,298.68
	09/23/25	30,687,044.51
	09/25/25	127,924.32
	09/29/25	122,160.78
	10/01/25	71,561.19
	10/02/25	479,133.52
	10/09/25	177,302.56
	10/10/25	765,325.73
	10/15/25	909,886.96
	10/22/25	24,865,890.00
	10/23/25	74,510.85
	10/31/25	37,051.60

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/03/25	533,360.00
	11/06/25	113,685.82
	11/07/25	6,457.81
	11/10/25	8,558.59
	11/12/25	170,231.22
	11/13/25	12,819.00
	11/14/25	220,806.11
	11/21/25	13,676,036.00
	11/24/25	706,928.67
KELLER ISD - Total		77,177,955.78
KELLY L GOODMAN	11/19/25	1,906.91
KELLY L GOODMAN - Total		1,906.91
KELLY WALLIS	09/08/25	454.68
KELLY WALLIS - Total		454.68
KELSEY RAY	09/08/25	454.68
KELSEY RAY - Total		454.68
KELTON ISD	09/17/25	8,968.82
	09/23/25	5,564.00
	10/08/25	13,095.18
	10/10/25	95,490.15
	10/22/25	4,861.00
	10/23/25	9,537.00
	11/21/25	4,864.00
	11/24/25	13,777.16
KELTON ISD - Total		156,157.31
KEMP ISD	09/02/25	17,938.78
	09/12/25	18,813.69
	09/17/25	260,037.23
	09/23/25	4,053,307.00
	09/25/25	19,183.30
	09/26/25	1,759,990.00

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/09/25	1,738.00
	10/15/25	199,258.02
	10/22/25	3,295,475.00
	10/23/25	1,162.91
	10/29/25	1,854.33
	10/31/25	313.87
	11/03/25	3,525.00
	11/06/25	90.10
	11/21/25	1,999,037.00
	11/24/25	182,551.94
KEMP ISD - Total		11,814,276.17
KENDRA J BANCHY	10/16/25	603.48
	11/25/25	1,596.69
KENDRA J BANCHY - Total		2,200.17
KENEDY COUNTY-WIDE C.S.D.	09/22/25	19,405.48
	09/23/25	108,142.00
	10/22/25	30,483.00
	11/18/25	11,085.17
	11/21/25	3,693.00
KENEDY COUNTY-WIDE C.S.D. - Total		172,808.65
KENEDY ISD	09/10/25	104,986.19
	09/17/25	69,456.81
	09/23/25	343,159.00
	09/26/25	22,999.00
	10/08/25	76,990.74
	10/09/25	5,435.00
	10/22/25	271,538.00
	10/23/25	1,758.00
	10/29/25	50,839.05
	10/30/25	688,061.14
	11/05/25	27,191.10
	11/21/25	28,205.00
	11/24/25	78,244.23

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
KENEDY ISD - Total		1,768,863.26
KENNARD ISD	09/02/25	561.94
	09/17/25	2,366.55
	09/23/25	694,067.00
	09/24/25	13,695.39
	09/26/25	581,687.00
	09/29/25	12,563.06
	10/22/25	563,595.00
	10/23/25	4,352.00
	10/29/25	30,532.76
	11/03/25	723.00
	11/21/25	301,337.00
	11/24/25	34,891.48
KENNARD ISD - Total		2,240,372.18
KENNEDALE ISD	09/03/25	89,337.95
	09/17/25	53,783.19
	09/22/25	164,805.72
	09/23/25	3,697,616.00
	09/26/25	1,566,341.96
	09/29/25	52,740.60
	10/01/25	39,032.35
	10/06/25	111,862.56
	10/08/25	141,695.59
	10/14/25	7,517.63
	10/20/25	7,500.00
	10/22/25	3,005,113.00
	10/23/25	348.50
	10/27/25	99,265.23
	10/28/25	140,000.00
	10/30/25	13,350.00
	11/06/25	19,827.84
	11/07/25	34,297.00
	11/13/25	2,849.00
	11/21/25	1,631,231.00

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
KENNEDALE ISD - Total	11/24/25	168,626.78
		11,047,141.90
KERENS ISD	09/23/25	2,240,441.00
	09/24/25	42,961.26
	09/26/25	711,408.00
	10/15/25	68,165.91
	10/22/25	1,722,456.00
	11/04/25	451,703.12
	11/05/25	3,571.55
	11/10/25	56,166.16
	11/21/25	25,128.00
	11/24/25	69,650.10
KERENS ISD - Total		5,391,651.10
KERMIT ISD	09/03/25	58,951.85
	09/19/25	133,564.81
	09/23/25	1,043,117.00
	09/26/25	68,820.00
	10/08/25	93,555.85
	10/20/25	117,580.12
	10/21/25	16,000.00
	10/22/25	773,296.00
	10/23/25	63,995.68
	11/13/25	1,424.00
	11/19/25	395,224.45
	11/21/25	58,759.00
	11/24/25	102,392.58
KERMIT ISD - Total		2,926,681.34
KERRVILLE ISD	09/02/25	260,110.71
	09/03/25	124,281.77
	09/12/25	400,550.41
	09/16/25	525.00
	09/17/25	3.00
	09/23/25	5,035,103.00

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	09/26/25	55,507.00
	10/08/25	210,621.69
	10/22/25	4,127,680.00
	11/12/25	130,881.81
	11/13/25	1,424.00
	11/21/25	2,255,636.00
	11/24/25	223,413.21
KERRVILLE ISD - Total		12,825,737.60
KEVEN ELLIS	09/15/25	178.10
	09/16/25	840.87
	10/21/25	827.24
	11/13/25	1,327.49
KEVEN ELLIS - Total		3,173.70
KEVIN HEATH JOHNSON	09/08/25	454.68
KEVIN HEATH JOHNSON - Total		454.68
KEVIN MALANDRUCCOLO	10/21/25	162.57
KEVIN MALANDRUCCOLO - Total		162.57
KEVIN ZANE DEMIRCI	11/04/25	6,786.81
KEVIN ZANE DEMIRCI - Total		6,786.81
KI EDUCATION FOUNDATION	09/09/25	336,763.98
	09/11/25	361,402.37
	09/23/25	719,017.00
	09/26/25	20,583.00
	10/17/25	128,643.29
	10/20/25	4,507.67
	10/22/25	687,220.00
	11/03/25	2,179.50
	11/21/25	693,149.00
KI EDUCATION FOUNDATION - Total		2,953,465.81
KIARA TARVER-LAWTON	09/08/25	454.68

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
KIARA TARVER-LAWTON - Total		454.68
KIDDOM	09/04/25	10,798.50
	09/09/25	329,354.25
	09/25/25	9,172.80
	10/15/25	1,631,281.97
	10/23/25	10,020.00
	10/29/25	8,055.00
KIDDOM - Total		1,998,682.52
KILGORE ISD	09/17/25	181,402.34
	09/23/25	5,755,260.00
	09/25/25	8,506.75
	09/26/25	44,294.00
	09/30/25	187,269.01
	10/01/25	22,814.92
	10/08/25	297,154.93
	10/09/25	4,485.00
	10/22/25	4,693,873.00
	10/23/25	358.80
	11/13/25	4,049.00
	11/21/25	2,536,389.00
	11/24/25	256,496.06
KILGORE ISD - Total		13,992,352.81
KILLEEN ISD	09/03/25	7,795.18
	09/04/25	1,000.00
	09/17/25	3,189,986.24
	09/23/25	49,098,802.00
	09/26/25	19,272,629.00
	10/09/25	27,500.00
	10/22/25	33,085,938.00
	10/23/25	220,552.88
	11/03/25	2,286,207.41
	11/04/25	2,689,292.89
	11/06/25	782,089.83

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/07/25	69,330.27
	11/13/25	1,323,041.65
	11/14/25	3,219,553.40
	11/20/25	367,174.35
	11/21/25	32,901,909.00
	11/24/25	2,604,853.82
KILLEEN ISD - Total		151,147,655.90
KIMBERLY A WILLIAMS	09/08/25	454.68
KIMBERLY A WILLIAMS - Total		454.68
KIMBERLY CHANTEL ORTEGA	09/08/25	454.68
KIMBERLY CHANTEL ORTEGA - Total		454.68
KIMBERLY CYR	09/08/25	454.68
KIMBERLY CYR - Total		454.68
KIMBERLY Y LAWSON	09/08/25	454.68
KIMBERLY Y LAWSON - Total		454.68
KINGSVILLE ISD	09/17/25	205,719.69
	09/23/25	4,761,603.00
	09/26/25	1,962,596.00
	10/06/25	40,859.61
	10/07/25	535,425.40
	10/08/25	316,831.37
	10/22/25	3,869,783.00
	11/21/25	2,079,726.00
	11/24/25	276,974.49
KINGSVILLE ISD - Total		14,049,518.56
KIPP TEXAS PUBLIC SCHOOLS	09/17/25	2,017,506.40
	09/23/25	30,988,057.00
	09/26/25	2,491,436.00
	10/09/25	61,526.10
	10/22/25	31,594,275.00

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/06/25	110,351.80
	11/07/25	2,569.32
	11/13/25	35,607.00
	11/14/25	2,394,700.11
	11/21/25	31,828,093.00
	11/24/25	8,268,900.04
	11/25/25	429,410.46
KIPP TEXAS PUBLIC SCHOOLS - Total		110,222,432.20
KIRBYVILLE CISD	09/02/25	84,029.85
	09/23/25	2,378,144.73
	09/24/25	78,562.98
	09/26/25	828,728.00
	09/29/25	9,609.91
	10/09/25	7,107.28
	10/10/25	135,392.21
	10/22/25	1,571,143.00
	11/03/25	39,936.03
	11/05/25	134,351.92
	11/13/25	1,800.00
	11/21/25	1,562,266.00
KIRBYVILLE CISD - Total		6,831,071.91
KIWONDA RILEY	10/27/25	1,237.53
KIWONDA RILEY - Total		1,237.53
KLEIN ISD	09/09/25	4,659,755.33
	09/11/25	895,487.23
	09/17/25	1,611,954.30
	09/23/25	71,670,318.00
	09/25/25	9,300.00
	09/26/25	13,886,839.00
	09/30/25	350.00
	10/09/25	100,000.00
	10/13/25	80,964.16
	10/14/25	1,644,879.87

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/15/25	2,726,123.42
	10/22/25	58,471,413.00
	10/23/25	1,143,979.52
	11/03/25	2,775,168.88
	11/06/25	48,171.00
	11/07/25	475,104.15
	11/13/25	627,037.77
	11/19/25	67,579.89
	11/21/25	31,721,433.00
	11/24/25	2,403,295.58
KLEIN ISD - Total		195,019,154.10
KLONDIKE ISD	09/03/25	5,343.73
	09/23/25	11,283.00
	10/08/25	7,571.03
	10/22/25	10,977.00
	11/10/25	23,706.93
	11/21/25	9,915.00
	11/24/25	8,035.31
KLONDIKE ISD - Total		76,832.00
KNIPPA ISD	09/17/25	10,378.91
	09/23/25	1,439,577.00
	09/26/25	149,707.00
	10/22/25	1,103,723.00
	11/14/25	18,447.83
	11/21/25	15,263.00
	11/24/25	19,927.37
KNIPPA ISD - Total		2,757,024.11
KNOX CITY - O'BRIEN ISD	09/03/25	2,458.73
	09/17/25	4,668.75
	09/23/25	406,812.00
	09/24/25	15,596.93
	09/26/25	114,897.00
	10/08/25	23,296.52

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/22/25	281,492.03
	10/23/25	12,033.15
	11/21/25	270,486.00
	11/24/25	24,953.36
KNOX CITY - O'BRIEN ISD - Total		1,156,694.47
KOPPERL ISD	09/02/25	30,315.21
	09/17/25	5,978.19
	09/23/25	456,003.00
	09/26/25	161,162.00
	10/16/25	100.00
	10/22/25	350,031.16
	10/31/25	46,280.79
	11/21/25	7,083.00
	11/24/25	12,060.78
KOPPERL ISD - Total		1,069,014.13
KOREN M VOGEL	09/03/25	384.96
	09/18/25	175.44
	09/30/25	46.53
	10/06/25	113.02
KOREN M VOGEL - Total		719.95
KORTNEE OGBUEFI	11/14/25	112.20
	11/21/25	403.36
KORTNEE OGBUEFI - Total		515.56
KOUNTZE ISD	09/03/25	124,213.33
	09/17/25	61,911.33
	09/23/25	2,807,751.00
	09/25/25	37,750.00
	09/26/25	1,325,223.00
	09/30/25	74,438.97
	10/01/25	1,328.69
	10/03/25	2,411.33
	10/08/25	107,760.97

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
	10/09/25	1,049.40
	10/20/25	26,347.50
	10/21/25	9,800.00
	10/22/25	2,270,847.00
	10/23/25	93.73
	10/28/25	67,540.08
	11/03/25	2,254.80
	11/06/25	536.58
	11/21/25	1,214,915.00
	11/24/25	107,338.19
KOUNTZE ISD - Total		8,243,510.90
KOURTNEY C HINES	09/08/25	454.68
KOURTNEY C HINES - Total		454.68
KOVACH DISPUTE RESOLUTION	09/09/25	7,285.74
	10/02/25	945.00
	10/07/25	6,706.40
	10/17/25	4,366.40
	10/21/25	3,080.80
	11/10/25	14,764.00
	11/25/25	3,105.00
KOVACH DISPUTE RESOLUTION - Total		40,253.34
KRESS ISD	09/02/25	49,161.45
	09/17/25	14,297.50
	09/23/25	599,807.00
	10/08/25	21,852.44
	10/22/25	485,374.00
	11/21/25	260,058.00
	11/24/25	20,307.72
KRESS ISD - Total		1,450,858.11
KRISTI NICHOLS-ARNOLD	10/15/25	1,631.77
KRISTI NICHOLS-ARNOLD - Total		1,631.77

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
KRISTIN O MCGUIRE	11/06/25	349.79
	11/14/25	59.90
	11/17/25	1,159.24
	11/18/25	213.24
KRISTIN O MCGUIRE - Total		1,782.17
KRISTINA A MICHAELS	10/27/25	76.56
	10/28/25	513.45
KRISTINA A MICHAELS - Total		590.01
KRUM ISD	09/17/25	48,972.24
	09/23/25	3,689,055.00
	09/26/25	1,550,447.00
	09/30/25	50,717.01
	10/15/25	86,595.05
	10/20/25	41,531.77
	10/22/25	2,998,279.00
	10/23/25	1,050.00
	11/03/25	42,006.64
	11/13/25	27,212.45
	11/18/25	40,510.16
	11/20/25	4,780.31
	11/21/25	1,624,310.00
	11/24/25	82,537.92
KRUM ISD - Total		10,288,004.55
KRYSTAL LYNN CONTRERAS	09/08/25	454.68
KRYSTAL LYNN CONTRERAS - Total		454.68
KRYSTAL V GARZA	09/29/25	557.76
	10/02/25	1,369.45
	10/16/25	381.97
	11/10/25	244.57
	11/17/25	516.71
KRYSTAL V GARZA - Total		3,070.46

TEA FY2026 Payments - Vendors Beginning with "K"	Payment Date	Amount
KYLIE SUE TERRELL	09/08/25	454.68
KYLIE SUE TERRELL - Total		454.68