

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KAITLYN E CLARK	11/02/18	219.63
	01/03/19	390.22
	01/08/19	238.30
	01/09/19	329.98
	01/16/19	284.96
	02/26/19	655.88
KAITLYN E CLARK - Total		2,118.97
KAREN J CASE	07/29/19	450.21
KAREN J CASE - Total		450.21
KAREN L JOHNSON	10/29/18	227.04
KAREN L JOHNSON - Total		227.04
KAREN W BEASLEY	12/18/18	558.11
	12/27/18	438.73
	01/17/19	641.09
KAREN W BEASLEY - Total		1,637.93
KARIM HIRANI	10/26/18	279.28
	12/28/18	2,346.97
	01/15/19	1,431.36
KARIM HIRANI - Total		4,057.61
KARIN B MILLER	09/11/18	433.94
KARIN B MILLER - Total		433.94
KARNACK ISD	09/07/18	6,431.38
	09/12/18	7,822.99
	09/13/18	7,678.25
	09/17/18	1,000.00
	09/20/18	567.00
	09/21/18	67,954.00
	09/27/18	6,860.61
	10/03/18	11,687.28

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

10/04/18	1,120.00
10/23/18	39,803.00
11/02/18	13,672.88
11/09/18	116.70
11/15/18	45.00
11/20/18	6,433.00
11/21/18	3,506.65
12/03/18	64,572.00
12/06/18	10,152.75
12/20/18	4,536.00
01/09/19	8,275.44
02/07/19	9,450.11
03/01/19	54,759.00
03/06/19	11,545.66
03/21/19	7,945.00
04/01/19	586.52
04/05/19	9,964.63
04/17/19	0.26
04/23/19	4,203.00
04/26/19	1,387.00
05/03/19	12,352.33
05/22/19	4,535.00
05/31/19	10,031.05
06/04/19	55,267.00
06/21/19	11,838.00
07/23/19	4,689.00
08/12/19	1,505.14
08/21/19	30,853.00
08/22/19	56,757.00

KARNACK ISD - Total

549,903.63

KARNES CITY ISD

09/05/18	33,840.95
09/13/18	14.99
09/14/18	118.75
09/17/18	17,629.05

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
09/27/18	2,111.30
10/03/18	57,778.36
10/04/18	5,806.33
10/23/18	53,068.00
10/29/18	14,838.00
10/31/18	13,199.67
11/01/18	1,292,177.99
11/07/18	61,217.96
11/16/18	85,103.91
11/19/18	355,389.33
11/20/18	52,041.00
11/30/18	6,201.00
12/06/18	45,388.74
12/07/18	1,908.60
12/20/18	36,696.00
01/11/19	36,059.80
01/17/19	223.02
01/22/19	147,798.81
02/04/19	2,300.00
02/07/19	38,196.23
02/26/19	204,901.24
03/06/19	53,247.08
03/21/19	64,273.00
04/01/19	3,644.78
04/03/19	39,970.83
04/12/19	149,370.35
04/17/19	1.65
04/23/19	33,999.00
05/03/19	55,951.41
05/22/19	36,686.00
06/05/19	55,207.46
06/19/19	6,060.45
06/20/19	45,330.70
06/21/19	95,771.00
06/25/19	294,306.46

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	07/10/19	6,774.82
	07/23/19	37,931.00
	07/25/19	25,080.10
	07/30/19	350.00
	08/12/19	16,760.58
	08/21/19	95,257.90
KARNES CITY ISD - Total		3,679,983.60
KARSYN LEMMONS	02/21/19	240.00
	04/01/19	552.00
	04/18/19	444.00
	05/24/19	720.00
KARSYN LEMMONS - Total		1,956.00
KASSERIN L LONGORIA	09/18/18	48.55
	08/13/19	339.38
	08/15/19	76.75
KASSERIN L LONGORIA - Total		464.68
KATE K TURNER	10/17/18	368.11
	12/10/18	371.18
	05/14/19	270.28
KATE K TURNER - Total		1,009.57
KATELIN SHROPSHIRE	08/16/19	541.23
KATELIN SHROPSHIRE - Total		541.23
KATHARINE L REISSMAN	09/17/18	1,227.99
	12/04/18	228.21
	01/28/19	590.92
	04/12/19	191.11
	07/16/19	209.20
	08/26/19	223.53
KATHARINE L REISSMAN - Total		2,670.96

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATHERINE A ABBA	04/11/19	109.25
	08/14/19	5.10
	08/15/19	92.65
KATHERINE A ABBA - Total		207.00
KATHERINE ANNE PORTER SCHOOL	09/12/18	1,072.05
	09/21/18	142,383.78
	09/26/18	800.00
	10/03/18	2,308.29
	10/19/18	11,093.21
	10/23/18	132,764.00
	11/07/18	2,703.69
	11/13/18	12,117.03
	11/20/18	133,499.00
	11/21/18	1,897.75
	11/27/18	1,380.00
	12/13/18	19,860.44
	12/19/18	5,352.82
	12/20/18	129,919.00
	01/04/19	2,239.43
	01/23/19	128,567.00
	02/11/19	2,587.85
	02/14/19	3,246.55
	02/15/19	33,596.00
	02/21/19	131,649.00
	03/13/19	2,797.62
	03/21/19	123,285.00
	03/28/19	11,631.39
	04/01/19	248.43
	04/10/19	2,331.02
	04/17/19	0.11
	04/23/19	119,113.00
	04/26/19	356.00
	05/03/19	3,129.31
	05/07/19	49,482.07

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	05/22/19	121,099.00
	05/28/19	21,585.00
	06/05/19	2,719.14
	06/21/19	128,681.00
	06/24/19	13,872.74
	07/11/19	14,119.75
	07/23/19	118,869.00
	08/09/19	1,554.89
	08/12/19	1,777.93
	08/21/19	115,489.00
KATHERINE ANNE PORTER SCHOOL - Total		1,751,178.29
KATHERINE J HOUGHTLIN	09/18/18	1,093.56
	11/26/18	1,027.46
	12/19/18	25.00
	12/27/18	74.00
KATHERINE J HOUGHTLIN - Total		2,220.02
KATHERYN ALLAIA MIKULA	10/10/18	621.00
KATHERYN ALLAIA MIKULA - Total		621.00
KATHIA M PAZ	06/05/19	984.56
	08/13/19	2,187.11
KATHIA M PAZ - Total		3,171.67
KATHLEEN LOUGHREY	09/07/18	784.16
KATHLEEN LOUGHREY - Total		784.16
KATHRINE S MAHLER	05/06/19	578.18
	05/13/19	50.13
	05/20/19	70.00
	06/28/19	172.68
KATHRINE S MAHLER - Total		870.99
KATHRYN HANCOCK	05/20/19	253.85

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATHRYN HANCOCK - Total		253.85
KATHRYN M GERNERT	09/17/18	936.56
	12/06/18	374.14
	12/10/18	464.34
	01/03/19	363.03
	03/25/19	906.84
	04/08/19	1,154.14
	04/10/19	1,500.47
	05/06/19	1,366.88
	06/13/19	1,126.22
	07/01/19	206.49
KATHRYN M GERNERT - Total		8,399.11
KATHYRON K HUMES	03/14/19	550.88
	07/05/19	578.19
	08/05/19	15.73
	08/12/19	37.00
KATHYRON K HUMES - Total		1,181.80
KATY ISD	09/05/18	46,560.38
	09/06/18	38,300.00
	09/07/18	40,848.61
	09/12/18	1,029,124.01
	09/13/18	40,258.00
	09/17/18	119,054.71
	09/19/18	979,560.10
	09/21/18	36,077,533.95
	09/24/18	235,018.80
	09/25/18	5,179,073.00
	09/26/18	3,067,310.00
	09/28/18	114,504.20
	10/03/18	41,586.88
	10/04/18	37,930.41
	10/08/18	9,512.37

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/10/18	1,677,298.46
10/11/18	1,739,428.33
10/12/18	341,214.37
10/17/18	2,157,949.35
10/22/18	17,043.38
10/23/18	32,894,540.00
10/30/18	109,478.12
10/31/18	5,290.00
11/01/18	672.74
11/07/18	1,894,823.77
11/09/18	32,000.04
11/20/18	22,303,715.00
11/30/18	1,882,882.00
12/04/18	60.90
12/11/18	948,795.57
12/12/18	1,556,355.98
12/18/18	726,027.83
12/19/18	299,037.65
12/20/18	2,638,442.00
12/21/18	1,233,096.00
12/27/18	894,637.24
12/28/18	204,376.14
01/10/19	16,000.00
01/11/19	1,256,792.87
01/15/19	10,103.00
01/23/19	1,200,371.00
02/11/19	1,474,740.50
02/19/19	1,692,290.88
02/21/19	1,200,371.00
03/13/19	1,662,775.57
03/21/19	4,621,190.00
03/27/19	15,200.00
03/28/19	24,618.27
04/01/19	179,553.82
04/10/19	3,095,970.60

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
04/17/19	81.59
04/23/19	17,092,909.00
04/25/19	82,339.31
04/26/19	1,936,350.69
05/08/19	2,748,784.89
05/09/19	807,439.61
05/16/19	3,048,850.37
05/20/19	5,397.44
05/22/19	12,342,615.00
05/23/19	3,412,949.30
05/28/19	1,764,935.74
05/31/19	1,359,905.59
06/20/19	4,293.16
06/21/19	26,336,908.00
07/02/19	3,850.00
07/15/19	13,847.48
07/18/19	510,241.29
07/23/19	27,102,457.00
07/25/19	272,354.18
07/29/19	1,705,386.97
07/30/19	19,600.00
08/06/19	21,583.47
08/12/19	1,085,256.54
08/13/19	1,695,621.89
08/21/19	33,244,118.00
08/27/19	40,061,506.01

KATY ISD - Total

313,742,900.32

KAUFFMAN LEADERSHIP ACADEMY

09/21/18	62,105.00
10/02/18	96,825.96
10/11/18	13,400.00
10/23/18	63,922.00
11/20/18	64,256.00
12/05/18	8,700.00
12/20/18	72,350.00

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

12/28/18	13,600.00
01/23/19	72,496.00
02/12/19	236.00
02/15/19	6,100.00
02/21/19	76,721.00
02/27/19	3,317.36
03/21/19	79,676.00
04/23/19	81,259.00
04/26/19	186.00
05/20/19	6,100.00
05/22/19	83,409.00
06/21/19	86,953.00
06/26/19	1,664.00
06/27/19	7,400.00
07/23/19	80,672.00
08/12/19	91.14
08/21/19	79,102.00
08/26/19	3,242.00

KAUFFMAN LEADERSHIP ACADEMY - Total

1,063,783.46

KAUFMAN ISD

09/05/18	93,325.38
09/07/18	209,657.96
09/13/18	18,900.00
09/18/18	4,270.09
09/21/18	3,416,435.00
09/25/18	78,189.00
10/05/18	193,936.11
10/11/18	55,775.14
10/23/18	2,470,229.00
10/30/18	4,780.25
11/01/18	20,269.60
11/07/18	217,953.69
11/20/18	2,453,184.00
11/30/18	1,916,149.00
12/07/18	158,536.52

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
12/11/18	4,570.99
12/12/18	158,913.96
12/20/18	2,408,003.00
01/09/19	139,639.46
01/23/19	2,437,932.00
01/25/19	29,792.65
01/31/19	62,235.00
02/11/19	177,970.96
02/21/19	1,296,205.00
02/26/19	2,976.53
02/27/19	140,244.31
03/06/19	196,554.18
03/07/19	398,648.61
03/21/19	2,557,518.00
03/22/19	1,204.66
04/01/19	10,917.08
04/03/19	167,445.68
04/17/19	4.96
04/23/19	119,695.00
04/26/19	251,284.00
05/01/19	2,976.01
05/02/19	9,828.38
05/08/19	219,572.73
05/09/19	173,953.78
05/22/19	2,458,065.00
05/29/19	154,429.24
06/21/19	2,669,576.00
06/26/19	56,819.82
07/01/19	9,859.00
07/03/19	17,747.70
07/23/19	2,369,271.00
07/30/19	56,142.33
08/12/19	37,108.66
08/16/19	2,350.92
08/21/19	11,857.00

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/26/19	54,284.48
KAUFMAN ISD - Total		30,177,188.82
KAY CARLSON	12/03/18	275.00
KAY CARLSON - Total		275.00
KAYLA BAILEY	06/21/19	329.38
	06/28/19	319.70
	08/26/19	344.48
KAYLA BAILEY - Total		993.56
KAYO ADVISORY LLC	12/11/18	895.00
KAYO ADVISORY LLC - Total		895.00
KEENE ISD	09/12/18	31,879.15
	09/21/18	1,175,724.00
	10/03/18	53,625.78
	10/11/18	34,367.71
	10/16/18	43,459.49
	10/23/18	820,438.00
	11/01/18	1,798.00
	11/07/18	63,649.13
	11/13/18	13,651.18
	11/20/18	814,935.00
	11/30/18	515,440.00
	12/06/18	47,191.03
	12/12/18	1,252.00
	12/13/18	234.55
	12/18/18	80,968.46
	12/20/18	807,750.01
	01/04/19	38,748.27
	01/16/19	52,254.16
	01/23/19	811,399.00
	02/07/19	49,433.93
	02/11/19	16,166.99

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

02/21/19	426,332.00
03/06/19	52,410.93
03/21/19	819,936.00
04/01/19	3,046.86
04/05/19	43,826.28
04/17/19	1.38
04/23/19	32,241.00
04/26/19	73,214.86
05/03/19	60,126.56
05/22/19	792,444.00
05/23/19	17,428.74
05/31/19	46,724.06
06/21/19	849,612.00
07/10/19	6,477.95
07/11/19	32,256.00
07/18/19	3,612.47
07/23/19	768,724.00
07/30/19	700.00
08/01/19	6,029.89
08/12/19	8,502.51
08/21/19	3,192.00
08/22/19	79,759.35

KEENE ISD - Total

9,600,964.68

KELLER ISD

09/04/18	1,200.24
09/05/18	8,075.46
09/07/18	397,341.46
09/10/18	41,003.42
09/11/18	642,416.63
09/12/18	126.80
09/13/18	11,686.50
09/18/18	2,342.52
09/19/18	2,113.53
09/20/18	110,000.00
09/21/18	13,402,680.00

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
09/27/18	1,974.00
10/03/18	59,076.83
10/05/18	634,164.24
10/18/18	101,013.22
10/19/18	296,028.29
10/23/18	12,661,731.57
10/24/18	15,631.02
10/26/18	359.11
10/29/18	16,268.15
11/08/18	651,128.30
11/09/18	677,554.20
11/15/18	51.28
11/20/18	7,415,978.00
11/30/18	1,372,969.00
12/04/18	30.45
12/07/18	946,522.33
12/12/18	13,768.00
12/14/18	671,121.23
12/18/18	58,382.58
12/19/18	117,287.33
12/20/18	1,710,100.67
12/21/18	841,163.00
01/09/19	409,457.05
01/10/19	572,868.24
01/15/19	105,088.58
01/18/19	68,502.31
01/22/19	64,788.44
01/23/19	530,316.00
01/24/19	1,680.00
01/28/19	606,732.69
01/31/19	1,953.84
02/07/19	561,037.94
02/08/19	46,809.95
02/14/19	75,210.86
02/21/19	530,316.00

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
02/27/19	34,571.88
02/28/19	166,162.61
03/01/19	16,572.25
03/04/19	5,605.39
03/06/19	3,698.39
03/08/19	640,112.89
03/20/19	160,573.57
03/21/19	2,368,172.26
03/26/19	53,459.08
03/27/19	11,600.00
03/28/19	700.00
03/29/19	72,963.18
04/01/19	66,012.89
04/03/19	647,494.57
04/05/19	1,080,157.00
04/12/19	13,688.26
04/17/19	29.99
04/23/19	5,497,746.00
04/26/19	38,161.00
04/29/19	354,287.68
05/01/19	230,501.75
05/03/19	714,435.31
05/06/19	34,325.98
05/07/19	345,522.89
05/09/19	45,860.00
05/16/19	9,179.73
05/21/19	145,208.88
05/22/19	4,105,802.00
05/23/19	47,306.06
05/28/19	361,402.04
06/05/19	838,873.70
06/06/19	163,021.00
06/11/19	2,064.48
06/12/19	383.04
06/13/19	55,662.62

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

06/19/19	13,320.76
06/20/19	129,214.85
06/21/19	8,908,333.00
07/02/19	100.00
07/05/19	45,942.00
07/10/19	11,130.16
07/18/19	38,454.72
07/23/19	8,427,703.00
07/25/19	51,451.06
07/29/19	350,142.84
07/30/19	2,800.00
08/01/19	16,097.22
08/08/19	322,994.73
08/09/19	50,635.05
08/12/19	433,485.93
08/16/19	421,539.68
08/19/19	10,181.92
08/21/19	10,268,818.00
08/22/19	197,714.78
08/23/19	47,088.46
08/27/19	4,465.82

KELLER ISD - Total

94,538,983.61

KELLY A PETERSON

10/11/18	779.53
10/22/18	410.68
10/26/18	415.36
11/06/18	415.20
11/08/18	435.85
11/09/18	131.26
11/19/18	2,829.00
11/26/18	396.37
12/06/18	220.93
12/27/18	32.27
01/03/19	237.29
01/04/19	307.29

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	01/09/19	275.11
	02/04/19	28.30
	02/21/19	446.56
	03/25/19	574.92
	04/08/19	94.00
	04/17/19	39.00
	05/06/19	181.12
	05/13/19	362.96
	06/04/19	91.26
	06/18/19	74.00
	08/08/19	381.39
KELLY A PETERSON - Total		9,159.65
KELLY M KRAVITZ	12/27/18	717.94
	04/01/19	131.10
	04/11/19	452.96
	05/09/19	2,483.92
	05/23/19	130.87
	06/13/19	599.96
	06/19/19	1,596.21
	08/07/19	889.83
KELLY M KRAVITZ - Total		7,002.79
KELLY MORRISON	05/06/19	1,030.08
KELLY MORRISON - Total		1,030.08
KELSEY A KLING	11/08/18	98.38
KELSEY A KLING - Total		98.38
KELTON ISD	09/21/18	1,073.98
	10/08/18	161,851.00
	10/23/18	3,636.00
	11/09/18	2,682.09
	11/20/18	3,551.00
	11/28/18	5,086.02

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

12/20/18	2,504.00
12/21/18	4,623.29
01/04/19	3,609.71
01/09/19	2,438.32
02/27/19	3,813.39
03/21/19	4,386.00
03/29/19	3,995.81
04/01/19	253.42
04/03/19	3,114.21
04/17/19	0.11
04/23/19	2,320.00
05/22/19	6,934.29
05/31/19	7,224.90
06/03/19	6,786.85
06/21/19	6,535.00
07/23/19	2,588.00
08/12/19	1,203.05
08/21/19	6,416.00

KELTON ISD - Total

246,626.44

KEMP ISD

09/13/18	1,648.35
09/14/18	18.00
09/17/18	7,254.76
09/20/18	295.00
09/21/18	2,582,035.00
09/25/18	69,820.00
09/26/18	71,171.25
09/27/18	517.24
10/03/18	24,244.30
10/05/18	81,416.19
10/19/18	930.62
10/23/18	1,551,251.00
11/01/18	1,642.00
11/07/18	91,959.24
11/09/18	1,000.00

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
11/20/18	849,830.00
11/30/18	527,204.00
12/07/18	69,052.48
12/20/18	53,057.00
01/09/19	53,406.48
01/18/19	214,155.08
01/23/19	181,540.55
01/24/19	17,854.00
02/01/19	41,517.56
02/07/19	76,217.66
02/21/19	23,456.00
03/06/19	82,258.98
03/14/19	657.00
03/21/19	90,301.00
04/01/19	4,637.44
04/03/19	66,062.77
04/17/19	2.10
04/23/19	696,338.00
05/08/19	86,631.47
05/22/19	480,186.00
05/23/19	12,258.63
05/31/19	68,105.86
06/06/19	153,875.00
06/13/19	4,115.43
06/19/19	314,209.99
06/21/19	993,660.00
07/01/19	4,774.00
07/05/19	4,666.50
07/10/19	2,671.07
07/23/19	1,152,451.00
07/25/19	349.83
08/01/19	900.00
08/12/19	21,493.17
08/21/19	1,354,870.00
08/22/19	93,936.86

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KEMP ISD - Total		12,281,905.86
KEN MERCER	10/17/18	1,053.40
	11/09/18	436.16
	12/06/18	429.16
	12/19/18	1,053.40
	02/13/19	1,961.11
	04/16/19	1,037.44
	07/01/19	1,615.82
	07/02/19	64.21
	07/11/19	414.60
KEN MERCER - Total		8,065.30
KENDRA K LUCO	03/25/19	513.01
	04/12/19	1,037.80
	04/23/19	364.41
	05/13/19	349.47
	05/31/19	337.11
	06/13/19	471.08
	08/08/19	927.06
KENDRA K LUCO - Total		3,999.94
KENEDY COUNTY-WIDE C.S.D.	09/04/18	52.00
	09/21/18	68,519.00
	10/09/18	767.00
	10/23/18	33,113.00
	11/20/18	3,258.00
	11/30/18	58.00
	12/20/18	2,297.00
	03/21/19	4,023.00
	04/23/19	2,128.00
	05/22/19	2,296.00
	06/07/19	21,256.00
	06/21/19	5,995.00
	07/23/19	2,374.00

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/12/19	242.26
	08/21/19	22,935.00
KENEDY COUNTY-WIDE C.S.D. - Total		169,313.26
KENEDY ISD	09/04/18	49,213.86
	09/07/18	4,125.21
	09/12/18	30,768.52
	09/21/18	103,784.00
	10/03/18	52,858.31
	10/15/18	30,990.75
	10/23/18	117,758.00
	11/07/18	66,785.63
	11/20/18	36,407.00
	11/30/18	9,388.00
	12/06/18	49,365.82
	12/13/18	7,535.15
	12/20/18	25,672.00
	01/11/19	37,068.09
	02/01/19	151,568.82
	02/07/19	47,883.32
	03/06/19	54,551.27
	03/21/19	44,964.00
	04/01/19	2,712.52
	04/05/19	41,577.72
	04/17/19	1.23
	04/19/19	35,358.30
	04/23/19	23,785.00
	04/26/19	8,100.00
	05/08/19	56,781.64
	05/22/19	25,665.00
	05/31/19	46,423.56
	06/21/19	67,000.00
	07/01/19	211,906.00
	07/23/19	26,536.00
	08/05/19	81,774.86

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/12/19	11,978.61
	08/21/19	115,383.00
KENEDY ISD - Total		1,675,671.19
KENNARD ISD	09/05/18	2,515.58
	09/07/18	16,190.09
	09/21/18	470,845.00
	09/27/18	2,565.32
	10/03/18	15,661.46
	10/23/18	309,227.00
	11/01/18	32,298.18
	11/02/18	22,290.34
	11/20/18	168,470.00
	11/29/18	6,513.68
	12/06/18	13,875.26
	12/20/18	8,855.00
	01/08/19	8,543.41
	01/09/19	11,309.82
	01/23/19	4,028.00
	01/31/19	6,513.67
	02/07/19	14,184.07
	02/21/19	4,028.00
	03/06/19	3,066.52
	03/08/19	14,503.38
	03/21/19	15,509.00
	03/28/19	8,237.55
	04/01/19	740.07
	04/03/19	10,084.35
	04/17/19	0.33
	04/23/19	145,668.00
	04/26/19	2,463.00
	05/03/19	20,453.02
	05/22/19	99,925.00
	05/31/19	9,949.05
	06/12/19	8,071.98

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/13/19	289.36
	06/21/19	205,641.00
	07/01/19	5,822.69
	07/03/19	5,051.38
	07/23/19	243,418.00
	08/12/19	3,327.78
	08/21/19	285,241.00
	08/27/19	35,790.84
KENNARD ISD - Total		2,241,167.18
KENNEDALE ISD	09/04/18	58,525.37
	09/05/18	7,623.60
	09/06/18	39,864.67
	09/07/18	70,054.27
	09/11/18	350.00
	09/17/18	13,080.63
	09/20/18	2,561.96
	09/21/18	2,019,627.00
	09/27/18	4,623.97
	10/03/18	80,117.13
	10/11/18	74,688.29
	10/19/18	36,783.00
	10/23/18	1,803,621.00
	10/31/18	11,663.00
	11/02/18	943.14
	11/06/18	47,596.51
	11/07/18	98,414.73
	11/08/18	39,760.23
	11/09/18	6,985.52
	11/19/18	233.33
	11/20/18	1,017,622.00
	11/21/18	218.88
	11/29/18	5,000.00
	11/30/18	137,670.70
	12/05/18	2,000.00

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
12/06/18	39,763.99
12/07/18	109,936.90
12/12/18	1,252.00
12/13/18	5,525.00
12/20/18	128,560.58
01/08/19	31,867.96
01/09/19	66,702.70
01/10/19	6,029.86
01/11/19	57,505.12
01/23/19	47,708.00
01/29/19	74,508.14
02/07/19	81,856.01
02/21/19	100,149.00
02/28/19	61,163.81
03/06/19	88,453.71
03/07/19	22,525.07
03/14/19	32,945.00
03/21/19	183,665.00
03/27/19	69,054.46
04/01/19	7,005.58
04/03/19	74,051.06
04/05/19	742.95
04/17/19	3.18
04/23/19	791,172.00
04/26/19	21,014.00
05/03/19	72,570.95
05/22/19	564,636.00
05/31/19	78,011.63
06/06/19	20,297.21
06/13/19	569.36
06/19/19	152,012.40
06/21/19	1,195,231.00
07/23/19	1,270,244.00
07/30/19	1,400.00
08/12/19	34,089.82

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/15/19	151,144.25
	08/16/19	3,714.17
	08/21/19	1,515,332.00
KENNEDALE ISD - Total		12,742,042.80
KENNEDY REPORTING SERVICES INC	09/06/18	1,356.50
	11/09/18	1,760.04
	11/12/18	206.20
	12/06/18	385.00
	12/21/18	1,351.00
	01/08/19	2,858.00
	03/08/19	3,378.00
	07/19/19	896.35
KENNEDY REPORTING SERVICES INC - Total		12,191.09
KENNETH D WHITESIDE	12/27/18	543.84
	03/15/19	74.00
	03/20/19	160.55
	07/05/19	140.51
KENNETH D WHITESIDE - Total		918.90
KENZIE GRICEL ALEJOS	02/01/19	484.56
	02/04/19	60.66
KENZIE GRICEL ALEJOS - Total		545.22
KERENS ISD	09/07/18	2,920.29
	09/21/18	587,121.36
	09/24/18	11,319.47
	09/25/18	9,126.00
	10/03/18	37,273.44
	10/11/18	87.00
	10/23/18	488,897.00
	11/14/18	44,229.57
	11/20/18	269,917.00
	11/30/18	4,528.00

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

12/06/18	35,159.02
12/11/18	64,965.21
12/20/18	19,416.00
01/11/19	27,604.90
01/23/19	8,833.00
02/07/19	33,664.67
02/11/19	55,742.68
02/14/19	28,009.30
02/21/19	8,833.00
02/27/19	24,687.71
03/20/19	33,764.15
03/21/19	34,006.00
04/01/19	2,031.18
04/08/19	37,444.24
04/10/19	31,478.64
04/17/19	0.92
04/23/19	199,371.00
04/26/19	1,522.00
05/17/19	40,932.10
05/22/19	139,580.00
05/28/19	36,993.85
05/31/19	31,594.97
06/21/19	291,521.00
07/23/19	326,496.00
08/02/19	3,403.59
08/12/19	5,284.41
08/21/19	386,042.00

KERENS ISD - Total

3,363,800.67

KERMIT ISD

09/05/18	36,404.72
09/13/18	590.00
09/19/18	79,601.96
09/20/18	29,957.55
09/21/18	1,386,232.00
10/03/18	73,074.80

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/05/18	11,629.48
10/11/18	1,508.00
10/19/18	62,774.79
10/23/18	996,683.00
11/02/18	87,958.32
11/19/18	53,713.80
11/20/18	553,910.00
12/03/18	37,567.00
12/06/18	65,394.29
12/12/18	1,252.00
12/20/18	139,804.39
12/21/18	3,900.00
01/04/19	59,321.89
01/16/19	1,410.12
01/22/19	76,101.08
01/23/19	20,531.00
02/07/19	68,735.78
02/19/19	108,772.01
02/21/19	20,531.00
03/01/19	77,831.15
03/19/19	50,034.40
03/21/19	79,040.00
04/01/19	3,206.66
04/03/19	61,691.83
04/17/19	1.45
04/19/19	107,299.05
04/23/19	444,857.00
04/26/19	6,147.00
05/03/19	80,919.24
05/06/19	181,358.00
05/20/19	100,252.82
05/22/19	312,143.00
05/23/19	263,751.67
06/05/19	63,524.96
06/19/19	27,640.13

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/20/19	20,418.67
	06/21/19	652,964.00
	07/01/19	213.00
	07/19/19	26,722.52
	07/23/19	726,862.00
	08/12/19	8,679.34
	08/19/19	43,792.63
	08/21/19	860,300.00
KERMIT ISD - Total		8,177,009.50
KERRVILLE ISD	09/18/18	688.62
	09/21/18	2,509,407.00
	10/04/18	24,960.00
	10/15/18	79,669.97
	10/16/18	175,537.88
	10/17/18	211,356.53
	10/19/18	122,537.00
	10/23/18	2,187,236.00
	11/01/18	169,905.17
	11/14/18	529.20
	11/16/18	104,331.27
	11/19/18	59,509.24
	11/20/18	232,676.00
	11/28/18	191,737.44
	11/30/18	99,313.00
	12/04/18	60.90
	12/07/18	52,530.41
	12/12/18	159,162.95
	12/13/18	6,956.04
	12/18/18	41,262.12
	12/19/18	23,097.76
	12/20/18	187,957.08
	12/27/18	201,502.72
	12/28/18	16,351.68
	01/17/19	84,588.82

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
01/23/19	135,861.01
01/24/19	443.19
01/25/19	101,118.47
02/15/19	148,121.31
03/07/19	60,139.04
03/08/19	196,304.48
03/19/19	12,573.36
03/21/19	287,366.00
03/25/19	153,027.19
03/26/19	23,661.24
03/29/19	36,992.23
04/01/19	11,808.96
04/04/19	203,999.66
04/05/19	53,106.63
04/12/19	135,245.35
04/17/19	5.36
04/23/19	152,010.00
04/26/19	1,468.00
05/08/19	288,801.43
05/15/19	178,333.42
05/22/19	164,024.00
05/28/19	166,725.20
05/29/19	23,463.92
06/07/19	187,228.36
06/21/19	428,197.00
07/05/19	56,383.39
07/08/19	152,373.56
07/17/19	23,106.62
07/18/19	22,995.44
07/23/19	169,590.00
07/25/19	122,225.75
07/29/19	204,609.28
08/12/19	53,317.42
08/21/19	1,320,604.43
08/22/19	67,255.37

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KERRVILLE ISD - Total		12,285,350.87
KERSTIN B STEVENS	03/18/19	195.56
	04/04/19	481.29
KERSTIN B STEVENS - Total		676.85
KESHELIA AMANDA CALCOTE	03/18/19	245.12
	04/04/19	320.86
KESHELIA AMANDA CALCOTE - Total		565.98
KEVEN ELLIS	09/10/18	793.31
	11/07/18	1,491.69
	11/08/18	509.85
	11/28/18	1,892.71
	12/10/18	1,775.57
	01/29/19	1,526.68
	02/26/19	49.43
	03/04/19	2,454.52
	03/08/19	318.03
	04/16/19	1,609.69
	05/09/19	341.60
	06/20/19	74.00
	07/03/19	1,663.29
	07/16/19	1,123.06
	07/17/19	234.65
	08/08/19	261.89
	08/21/19	126.00
KEVEN ELLIS - Total		16,245.97
KEVIN R JOHNSON	01/07/19	74.00
	01/08/19	160.82
	03/06/19	843.47
	04/16/19	85.00
	04/17/19	37.00
	05/06/19	28.54

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	05/09/19	35.00
	08/09/19	927.49
	08/14/19	438.06
KEVIN R JOHNSON - Total		2,629.38
KHOA N TRAN	12/10/18	1,695.38
	01/03/19	615.48
	03/01/19	1,362.74
	05/03/19	547.99
	07/17/19	1,435.17
KHOA N TRAN - Total		5,656.76
KI EDUCATION FOUNDATION	09/12/18	18,547.14
	09/13/18	88,285.73
	09/17/18	410.14
	09/21/18	291,113.00
	10/09/18	16,135.71
	10/11/18	215.88
	10/23/18	293,331.00
	11/12/18	5,152.00
	11/13/18	3,536.02
	11/20/18	295,069.00
	11/21/18	3,635.00
	12/20/18	302,926.00
	01/23/19	302,350.00
	02/12/19	142,635.09
	02/21/19	317,086.00
	03/13/19	11,692.82
	03/21/19	318,248.64
	04/16/19	8,865.95
	04/23/19	307,338.00
	04/26/19	951.00
	05/16/19	21,976.71
	05/17/19	100.00
	05/22/19	335,780.57

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

06/06/19	40.98
06/18/19	32,913.03
06/21/19	348,256.00
07/05/19	33.40
07/23/19	336,221.00
07/25/19	21,330.00
07/29/19	154,505.17
08/09/19	9,768.96
08/12/19	22,518.34
08/21/19	334,377.00

KI EDUCATION FOUNDATION - Total

4,345,345.28

KILGORE ISD

09/10/18	213,070.68
09/11/18	350.00
09/12/18	93,041.87
09/17/18	2,278.96
09/21/18	2,438,858.00
09/27/18	1,104.30
10/10/18	191,188.92
10/18/18	81,888.96
10/23/18	2,177,573.00
10/31/18	2,900.00
11/09/18	232,865.38
11/20/18	1,233,320.00
11/28/18	202,685.74
11/30/18	92,730.00
12/12/18	3,755.00
12/14/18	167,413.56
12/17/18	183,668.23
12/20/18	133,769.00
01/16/19	133,057.27
01/23/19	60,859.00
01/30/19	263,272.94
02/13/19	294,317.37
02/21/19	60,859.00

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

03/19/19	141,382.53
03/21/19	234,294.00
03/27/19	181,475.81
04/01/19	11,003.41
04/10/19	144,722.99
04/11/19	70,204.85
04/17/19	5.00
04/23/19	987,093.00
05/01/19	141,555.79
05/08/19	192,248.75
05/09/19	7,923.74
05/17/19	192,096.14
05/22/19	696,570.00
06/13/19	11,189.34
06/21/19	1,477,182.00
06/28/19	157,855.70
07/03/19	7,955.47
07/05/19	644,580.85
07/10/19	172,692.10
07/23/19	1,625,978.03
07/24/19	66,075.62
08/12/19	44,362.94
08/16/19	180,866.23
08/21/19	1,863,271.60

KILGORE ISD - Total

17,517,413.07

KILLEEN ISD

09/11/18	350.00
09/13/18	8,000.00
09/17/18	19,708.17
09/21/18	34,433,993.32
09/27/18	199,725.15
10/01/18	760.65
10/02/18	10,772.31
10/17/18	1,815,631.97
10/19/18	789,205.69

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/23/18	24,238,890.00
10/25/18	3,507,237.79
11/09/18	2,135,330.27
11/15/18	8,215.64
11/20/18	24,068,842.00
11/30/18	2,645,662.00
12/04/18	60.90
12/05/18	109,823.61
12/06/18	1,828,050.75
12/12/18	1,600,464.87
12/17/18	1,568,278.47
12/20/18	23,762,984.15
12/21/18	998,680.00
01/15/19	378,661.00
01/18/19	1,461,340.87
01/23/19	23,892,166.00
02/05/19	1,649,825.49
02/20/19	816.00
02/21/19	12,793,820.00
03/08/19	3,531,558.10
03/11/19	1,689,102.30
03/21/19	24,933,583.00
03/27/19	2,800.00
04/01/19	112,066.81
04/17/19	7,314,153.10
04/23/19	1,307,261.00
04/26/19	907,914.00
05/08/19	2,004,804.66
05/16/19	4,340,559.89
05/22/19	23,851,192.00
05/30/19	53,744.71
06/06/19	51,340.12
06/13/19	25,357.65
06/20/19	1,852,300.68
06/21/19	26,156,326.67

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/25/19	51,052.49
	06/26/19	1,924,174.74
	07/23/19	22,876,133.00
	08/08/19	3,271.24
	08/12/19	747,585.19
	08/21/19	129,482.00
	08/26/19	1,097,540.55
KILLEEN ISD - Total		288,890,600.97
KIM B ACKERMANN	04/19/19	58.24
KIM B ACKERMANN - Total		58.24
KIMBERLY A BLACKMON	12/10/18	1,103.39
	02/14/19	749.60
	02/26/19	368.00
	03/12/19	215.96
	05/10/19	520.28
	06/04/19	333.50
	06/13/19	245.95
KIMBERLY A BLACKMON - Total		3,536.68
KIMBERLY BRANNAN	07/11/19	415.28
	08/06/19	496.98
	08/09/19	621.59
	08/16/19	658.31
KIMBERLY BRANNAN - Total		2,192.16
KIMBERLY DAILY	10/10/18	745.20
KIMBERLY DAILY - Total		745.20
KIMBERLY F HUTTER	05/10/19	234.13
	05/20/19	479.04
KIMBERLY F HUTTER - Total		713.17
KIMBERLY HOLLAND	04/17/19	293.63

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	05/09/19	250.70
KIMBERLY HOLLAND - Total		544.33
KIMBERLY REZNICEK	03/18/19	129.85
	04/04/19	481.29
KIMBERLY REZNICEK - Total		611.14
KIMBERLY TORRES	08/26/19	474.23
KIMBERLY TORRES - Total		474.23
KINGSVILLE ISD	09/07/18	5,116.75
	09/21/18	3,763,111.00
	09/25/18	474,430.01
	09/26/18	23,116.34
	10/05/18	71,735.25
	10/10/18	283,629.34
	10/19/18	2,835.88
	10/23/18	3,236,198.00
	11/07/18	351,732.35
	11/20/18	1,773,060.00
	11/30/18	1,050,686.00
	12/05/18	18,820.98
	12/06/18	847,747.85
	12/10/18	45,534.32
	12/12/18	1,252.00
	12/13/18	30,930.04
	12/14/18	18,815.94
	12/20/18	107,794.00
	01/09/19	206,599.31
	01/15/19	8,522.50
	01/22/19	191,921.60
	01/23/19	49,042.00
	02/05/19	334,659.58
	02/11/19	248,912.98
	02/21/19	100,486.00

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

03/06/19 286,997.29
03/07/19 269,299.33
03/21/19 188,800.00
04/01/19 12,086.64
04/17/19 5.49
04/23/19 1,507,802.00
04/24/19 191,694.22
04/26/19 7,768.00
05/08/19 302,183.46
05/15/19 226,466.36
05/20/19 152,007.24
05/21/19 20,660.88
05/22/19 1,040,552.00
05/28/19 2,907.32
06/12/19 303,015.20
06/20/19 6,195.00
06/21/19 2,347,272.64
06/24/19 34,845.43
07/01/19 79,623.00
07/23/19 2,504,868.00
08/07/19 30,840.07
08/12/19 48,094.86
08/21/19 2,942,878.00

KINGSVILLE ISD - Total

25,753,552.45

KINZIE MORGAN MALLOTT

10/10/18

621.00

KINZIE MORGAN MALLOTT - Total

621.00

KIPP ASPIRE ACADEMY INC

09/13/18

228,792.97

09/17/18

21,296.00

10/26/18

4,819.00

08/27/19

26,208.00

KIPP ASPIRE ACADEMY INC - Total

281,115.97

KIPP INC

09/04/18

316,772.17

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	09/06/18	35,600.31
	09/12/18	19,324.33
	09/24/18	159,236.00
	10/26/18	21,485.00
KIPP INC - Total		552,417.81
 KIPP TEXAS PUBLIC SCHOOLS		
	09/07/18	6,133.70
	09/13/18	22,945.00
	09/17/18	58,075.83
	09/20/18	5,014.50
	09/21/18	51,885,207.00
	09/27/18	22,285.99
	10/04/18	6,862.00
	10/08/18	43,561.14
	10/10/18	1,219,654.05
	10/11/18	635.00
	10/18/18	1,487,819.14
	10/23/18	43,986,545.00
	10/25/18	50,130.62
	11/01/18	89,887.60
	11/09/18	83,395.99
	11/20/18	23,625,930.00
	11/21/18	599.00
	11/30/18	1,675,856.56
	12/07/18	37,566.42
	12/12/18	35,045.00
	12/17/18	3,637,624.17
	12/19/18	1,351,327.98
	12/20/18	11,282,287.27
	12/28/18	21,956.12
	01/17/19	3,412.55
	01/23/19	10,423,589.00
	01/24/19	62,833.94
	01/28/19	1,055,165.12
	01/30/19	1,068,064.10

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
02/08/19	1,699.22
02/14/19	23,502.09
02/20/19	22,608.00
02/21/19	10,523,568.00
02/27/19	12,452.71
03/01/19	1,332,978.07
03/05/19	1,030,880.82
03/13/19	1,411,474.69
03/14/19	19,552.75
03/21/19	10,976,012.95
03/27/19	2,400.00
03/29/19	19,855.39
04/01/19	23,596.90
04/04/19	3,018,623.32
04/05/19	31,376.42
04/10/19	1,123,809.24
04/17/19	10.72
04/23/19	18,480,935.00
04/26/19	533,980.00
04/29/19	3,251,023.56
05/02/19	112,165.00
05/17/19	1,602,158.25
05/22/19	12,512,881.00
05/23/19	130,571.37
05/30/19	24,850.42
06/06/19	473,244.21
06/11/19	279,776.00
06/12/19	2,499,293.00
06/13/19	48,691.36
06/21/19	20,175,454.56
06/26/19	680,746.03
06/27/19	59,058.14
07/03/19	889,124.00
07/11/19	11,800.00
07/15/19	36,647.23

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	07/17/19	145,307.76
	07/18/19	1,093,462.05
	07/23/19	16,890,814.00
	07/25/19	356,940.50
	08/05/19	37,817.00
	08/12/19	243,869.21
	08/14/19	19,750.24
	08/21/19	18,342,473.00
	08/27/19	12,603.00
KIPP TEXAS PUBLIC SCHOOLS - Total		281,769,246.97
KIPP TRUTH ACADEMY INC	10/26/18	3,389.00
KIPP TRUTH ACADEMY INC - Total		3,389.00
KIRBYVILLE CISD	09/04/18	96,799.27
	09/07/18	59,639.14
	09/17/18	171,695.00
	09/21/18	1,262,735.00
	10/01/18	71,164.22
	10/03/18	23,110.49
	10/05/18	99,589.32
	10/11/18	33,713.00
	10/22/18	3,872.48
	10/23/18	892,923.00
	10/25/18	3,417.00
	11/07/18	117,243.00
	11/09/18	1,565.00
	11/20/18	886,668.00
	11/30/18	639,783.00
	12/10/18	98,408.49
	12/12/18	83,744.43
	12/20/18	868,300.00
	01/11/19	70,130.49
	01/23/19	880,249.00
	01/29/19	46,375.00

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
02/04/19	30,000.00
02/07/19	90,056.14
02/21/19	556,045.00
03/08/19	78,102.17
03/21/19	1,181,531.00
03/25/19	65,983.31
03/27/19	200.00
04/01/19	3,995.22
04/05/19	110,411.41
04/17/19	1.81
04/23/19	47,718.00
04/26/19	58,544.00
05/08/19	83,609.90
05/17/19	85,185.69
05/20/19	20,000.00
05/22/19	1,141,920.00
05/31/19	81,080.31
06/21/19	1,226,286.00
07/01/19	367,275.00
07/15/19	52,397.71
07/19/19	2,900.00
07/23/19	1,106,564.00
07/25/19	4,924.00
07/30/19	350.00
08/01/19	43,531.00
08/05/19	28,546.76
08/08/19	74,354.32
08/12/19	14,528.35
08/19/19	21,409.84
08/20/19	29,667.03
08/21/19	4,726.00
08/22/19	28,546.50
08/27/19	130,611.32

KIRBYVILLE CISD - Total

13,182,126.12

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KISH RUSSELL	04/10/19	4,250.00
	05/13/19	750.00
KISH RUSSELL - Total		5,000.00
KLEIN ISD	09/07/18	691,398.52
	09/12/18	2,618,799.54
	09/17/18	287,365.79
	09/18/18	75,343.06
	09/20/18	868,233.78
	09/21/18	36,057,315.00
	10/03/18	1,483,694.58
	10/11/18	53,194.31
	10/15/18	2,408,927.33
	10/17/18	799,153.32
	10/19/18	2,211,559.94
	10/23/18	30,452,205.00
	11/01/18	394,518.22
	11/06/18	1,809,184.51
	11/07/18	1,619,937.15
	11/20/18	17,177,245.00
	11/28/18	1,796,481.54
	11/30/18	1,875,509.00
	12/04/18	30.45
	12/06/18	1,332,832.58
	12/07/18	8,211.36
	12/12/18	35,045.00
	12/20/18	1,772,762.59
	12/21/18	2,608,552.00
	01/09/19	1,080,044.04
	01/15/19	536,606.00
	01/23/19	2,615,612.08
	01/24/19	6,037.38
	01/29/19	60,000.00
	01/31/19	53,165.63
	02/05/19	1,564,216.06

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
02/07/19	1,318,753.18
02/08/19	65,000.00
02/20/19	2,631.40
02/21/19	802,587.00
03/01/19	2,263.80
03/06/19	1,501,637.51
03/07/19	1,851,148.44
03/14/19	10,195.18
03/21/19	3,089,800.00
03/27/19	6,800.00
03/29/19	695,021.06
04/01/19	1,246,388.52
04/03/19	1,251,995.55
04/17/19	56.66
04/23/19	16,664,326.00
04/26/19	59,157.00
05/08/19	1,576,451.74
05/09/19	1,776,938.73
05/10/19	77,109.33
05/22/19	11,722,066.00
06/05/19	1,517,457.83
06/20/19	1,734,252.77
06/21/19	24,561,584.00
06/25/19	62,439.80
07/02/19	350.00
07/10/19	55,190.93
07/17/19	3,555,424.53
07/18/19	81,199.79
07/23/19	27,160,932.00
07/30/19	10,150.00
08/08/19	3,650.52
08/12/19	898,440.10
08/14/19	276.01
08/19/19	1,543,699.07
08/20/19	30,258.70

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/21/19	32,294,281.96
	08/27/19	15,632,343.15
KLEIN ISD - Total		267,215,439.02
KLONDIKE ISD	09/17/18	3,903.92
	09/21/18	12,264.00
	09/26/18	2,259.99
	09/27/18	2,384.06
	10/08/18	293,041.00
	10/10/18	9,059.06
	10/23/18	23,958.09
	11/07/18	9,692.92
	11/20/18	11,635.00
	11/30/18	5,031.67
	12/04/18	1,493.75
	12/07/18	7,638.83
	12/20/18	8,205.00
	01/11/19	5,296.44
	02/15/19	7,337.86
	03/06/19	7,795.99
	03/21/19	14,370.00
	04/01/19	808.23
	04/03/19	6,522.40
	04/17/19	0.36
	04/23/19	7,601.00
	05/03/19	14,503.68
	05/08/19	8,666.47
	05/22/19	8,202.00
	05/31/19	6,351.42
	06/21/19	21,413.00
	07/23/19	8,481.00
	08/12/19	1,516.98
	08/14/19	5,488.98
	08/21/19	24,571.00
KLONDIKE ISD - Total		539,494.10

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KNIPPA ISD	09/12/18	5,813.22
	09/21/18	431,521.00
	09/28/18	22,697.00
	10/05/18	10,428.33
	10/09/18	726,965.00
	10/23/18	374,172.00
	11/09/18	12,547.18
	11/20/18	206,313.00
	11/30/18	4,205.00
	12/07/18	9,205.49
	12/20/18	14,457.00
	01/15/19	34,409.00
	01/16/19	7,441.61
	01/23/19	6,577.00
	02/11/19	8,720.07
	02/21/19	6,577.00
	03/08/19	8,342.73
	03/21/19	46,592.78
	04/01/19	937.62
	04/10/19	6,987.01
	04/17/19	17,205.42
	04/23/19	169,896.00
	04/24/19	28,100.00
	05/08/19	9,521.63
	05/22/19	118,139.00
	05/24/19	5,724.97
	06/21/19	245,544.00
	07/02/19	8,944.00
	07/03/19	27,616.00
	07/23/19	280,134.00
	08/12/19	2,759.13
	08/20/19	21,115.00
	08/21/19	330,220.00
KNIPPA ISD - Total		3,209,828.19

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KNOWBILITY INC	07/01/19	950.00
KNOWBILITY INC - Total		950.00
KNOX CITY - O'BRIEN ISD	09/12/18	10,223.29
	09/20/18	521.85
	09/21/18	485,308.00
	10/03/18	112.62
	10/11/18	908.00
	10/23/18	409,879.00
	10/24/18	71,535.06
	10/25/18	35,732.40
	10/26/18	10,000.00
	11/09/18	18,345.28
	11/20/18	221,413.00
	12/06/18	14,052.28
	12/18/18	13,751.18
	12/19/18	37,942.92
	12/20/18	17,714.46
	01/11/19	13,208.70
	01/23/19	4,030.00
	01/24/19	49,126.78
	02/07/19	15,349.86
	02/21/19	4,030.00
	03/08/19	16,873.47
	03/21/19	15,514.00
	03/27/19	2,769.87
	03/29/19	73,291.55
	04/01/19	696.57
	04/05/19	51,113.79
	04/17/19	0.31
	04/23/19	163,642.00
	04/29/19	9,280.73
	05/01/19	47,947.90
	05/08/19	15,275.77

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	05/21/19	11,940.05
	05/22/19	111,534.00
	05/29/19	10,568.85
	06/21/19	228,911.00
	06/28/19	76,689.12
	07/03/19	100.65
	07/10/19	12,525.31
	07/23/19	273,666.00
	07/29/19	33,092.50
	08/12/19	1,893.69
	08/21/19	320,183.00
	08/27/19	34,347.89
KNOX CITY - O'BRIEN ISD - Total		2,945,042.70
KOPPERL ISD	09/05/18	5,840.49
	09/21/18	318,146.00
	10/03/18	11,364.65
	10/11/18	2,500.00
	10/23/18	203,337.00
	10/30/18	14,051.11
	11/02/18	12,677.53
	11/20/18	10,039.00
	11/30/18	6,558.20
	12/06/18	9,552.27
	12/20/18	7,079.00
	01/09/19	14,847.32
	02/07/19	9,539.52
	02/08/19	4,806.65
	03/06/19	10,425.21
	03/13/19	6,474.21
	03/21/19	12,398.00
	04/01/19	660.56
	04/03/19	8,516.27
	04/04/19	5,639.88
	04/17/19	0.30

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	04/23/19	6,558.00
	04/26/19	427.00
	05/03/19	10,605.86
	05/07/19	5,641.07
	05/22/19	7,077.00
	05/29/19	8,921.39
	06/03/19	5,566.02
	06/21/19	18,475.00
	07/09/19	5,123.01
	07/11/19	562.19
	07/23/19	7,317.00
	08/12/19	3,629.24
	08/16/19	5,640.10
	08/21/19	138,296.00
KOPPERL ISD - Total		898,292.05
KOREN M VOGEL	09/10/18	11.23
	12/10/18	333.50
	01/09/19	166.84
	02/26/19	368.00
	03/01/19	683.91
	06/04/19	333.50
	06/13/19	102.56
	08/15/19	689.70
KOREN M VOGEL - Total		2,689.24
KOUNTZE ISD	09/05/18	4,582.72
	09/07/18	8,609.98
	09/12/18	18,125.68
	09/17/18	206,716.46
	09/21/18	1,174,472.00
	09/26/18	39,475.33
	10/03/18	38,739.41
	10/12/18	4,657.50
	10/19/18	37,000.00

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/23/18	1,015,490.00
10/24/18	53,602.75
11/02/18	46,639.21
11/19/18	46,950.56
11/20/18	610,632.50
11/30/18	63,391.00
12/06/18	35,246.80
12/20/18	37,896.00
01/09/19	28,188.47
01/10/19	54,645.09
01/23/19	17,241.00
02/07/19	35,215.55
02/08/19	21,277.01
02/21/19	17,241.00
03/06/19	31,298.89
03/07/19	65,002.01
03/21/19	66,375.00
03/27/19	800.00
04/01/19	2,300.72
04/03/19	43,816.12
04/08/19	53,713.58
04/17/19	1.04
04/23/19	487,778.00
04/26/19	5,055.00
05/03/19	35,269.24
05/16/19	37,303.60
05/22/19	337,788.00
05/30/19	1,247.88
06/05/19	38,656.88
06/06/19	2,100.00
06/11/19	66,765.01
06/21/19	699,981.00
07/10/19	3,312.03
07/23/19	807,570.00
07/24/19	7,666.26

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/12/19	14,706.74
	08/21/19	950,225.00
	08/27/19	7,391.70
KOUNTZE ISD - Total		7,382,159.72
KOVACH DISPUTE RESOLUTION	09/06/18	13,038.10
	10/09/18	11,943.68
	11/01/18	12,312.42
	12/06/18	8,736.30
	12/17/18	3,288.90
	01/02/19	11,543.71
	01/28/19	3,776.77
	01/31/19	5,204.10
	03/07/19	9,822.64
	04/09/19	5,053.90
	04/10/19	10,146.98
	05/02/19	26,486.96
	06/06/19	17,676.22
	07/03/19	6,472.50
	07/09/19	9,145.47
	08/07/19	8,380.70
	08/08/19	14,122.61
KOVACH DISPUTE RESOLUTION - Total		177,151.96
KPMG LLP	01/09/19	576.00
KPMG LLP - Total		576.00
KRESS ISD	09/04/18	3,919.00
	09/07/18	2,441.46
	09/12/18	4,109.85
	09/20/18	132.80
	09/21/18	338,579.00
	09/27/18	345.72
	10/02/18	10,015.31
	10/03/18	1,312.42

TEA FY2019 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/05/18	11,813.86
10/19/18	2,808.96
10/23/18	289,438.00
11/01/18	1,619.75
11/07/18	13,303.42
11/20/18	157,760.00
11/30/18	4,108.00
12/06/18	11,465.02
12/11/18	6,228.64
12/14/18	2,218.20
12/20/18	8,396.00
01/04/19	6,595.32
01/17/19	359.75
01/23/19	3,820.00
02/08/19	7,396.02
02/11/19	10,705.92
02/21/19	3,820.00
03/06/19	10,679.86
03/07/19	141.30
03/21/19	14,706.00
03/27/19	30,208.61
04/01/19	737.11
04/05/19	10,109.85
04/17/19	0.33
04/23/19	122,038.00
04/26/19	3,743.00
05/03/19	12,743.27
05/22/19	84,094.00
06/05/19	10,886.72
06/21/19	173,633.00
07/03/19	1,301.76
07/23/19	203,039.00
08/12/19	3,861.38
08/21/19	238,390.00

KRESS ISD - Total

1,823,025.61

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KRISNA N MARTINEZ	03/18/19	187.57
	04/05/19	635.74
KRISNA N MARTINEZ - Total		823.31
KRISTEN E STOHL	02/25/19	180.84
	06/13/19	174.00
	06/27/19	1,103.87
KRISTEN E STOHL - Total		1,458.71
KRISTEN L COX	12/10/18	333.50
	01/17/19	802.60
	02/26/19	368.00
	03/15/19	816.45
	06/04/19	333.50
KRISTEN L COX - Total		2,654.05
KRISTEN M REYNOLDS	10/09/18	538.94
	10/15/18	810.56
	03/12/19	1,096.96
	03/20/19	754.10
	04/22/19	957.54
KRISTEN M REYNOLDS - Total		4,158.10
KRISTEN R DOBSON	12/10/18	158.24
	12/11/18	70.00
	02/08/19	105.00
	02/20/19	40.77
	03/12/19	795.28
	03/14/19	575.51
	06/20/19	178.76
	08/15/19	569.98
	08/26/19	197.28
KRISTEN R DOBSON - Total		2,690.82

TEA FY2019 Payments - Vendors Beginning with "K"	Payment Date	Amount
KRISTI K SCHONEFELD	08/16/19	476.39
KRISTI K SCHONEFELD - Total		476.39
KRISTINA M JONES	05/06/19	674.31
	07/22/19	144.02
KRISTINA M JONES - Total		818.33
KRISTINE CLARK	12/28/18	98.64
	02/26/19	184.00
	03/11/19	114.33
KRISTINE CLARK - Total		396.97
KRUM ISD	09/21/18	1,994,336.00
	09/26/18	3,917.50
	09/27/18	76,355.06
	09/28/18	31,284.49
	10/04/18	111,803.00
	10/08/18	1,700,371.00
	10/10/18	77,854.71
	10/11/18	21,161.14
	10/23/18	1,733,254.00
	11/01/18	10,890.61
	11/07/18	55,282.41
	11/09/18	2,445.52
	11/20/18	958,211.00
	11/30/18	89,287.00
	12/06/18	46,630.26
	12/07/18	50.00
	12/12/18	1,252.00
	12/20/18	70,797.00
	01/08/19	41,513.37
	01/09/19	6,264.43
	01/11/19	40,039.42
	01/23/19	32,209.00
	02/11/19	45,444.50

TEA FY2019 Payments - Vendors Beginning with "K"**Payment Date****Amount**

02/14/19	283.50
02/21/19	32,209.00
03/08/19	48,507.96
03/21/19	123,999.00
04/01/19	4,947.82
04/10/19	40,580.79
04/11/19	48,243.13
04/17/19	2.24
04/23/19	729,632.00
04/26/19	13,697.00
05/08/19	54,609.99
05/22/19	510,719.00
05/23/19	2,623.50
06/05/19	43,918.94
06/21/19	1,066,518.00
07/02/19	1,393.07
07/03/19	43,568.70
07/23/19	1,195,101.00
07/30/19	2,450.00
08/12/19	26,887.57
08/21/19	1,412,941.00

KRUM ISD - Total

12,553,486.63

KRYSTAL V GARZA

03/01/19	381.89
04/11/19	529.96
06/13/19	87.32
06/18/19	74.00
07/17/19	842.82

KRYSTAL V GARZA - Total

1,915.99