

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
KAREN CASE AND ASSOCIATES	08/03/21	1,200.00
KAREN CASE AND ASSOCIATES - Total		1,200.00
KAREN J CASE	12/10/20	85.00
	07/22/21	85.00
KAREN J CASE - Total		170.00
KARNACK ISD	09/11/20	5,559.78
	09/23/20	1,990.00
	10/06/20	38,773.00
	10/21/20	4,028.00
	10/26/20	11,996.04
	10/29/20	2,332.75
	11/02/20	184.00
	11/06/20	8,773.00
	11/12/20	7,788.00
	11/18/20	12,235.34
	11/23/20	5,748.00
	12/01/20	100,198.00
	12/11/20	8,762.98
	12/22/20	5,822.00
	01/08/21	8,936.14
	02/03/21	9,326.30
	02/26/21	82,132.00
	03/17/21	8,298.22
	03/23/21	8,572.00
	03/30/21	618.65
	04/07/21	11,935.26
	04/21/21	3,647.00
	04/29/21	143.00
	05/06/21	14,715.20
	05/21/21	4,028.00
	05/28/21	9,939.10
	06/02/21	97,517.00
	06/23/21	10,253.00

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	4,190.00
	08/04/21	1,468.00
	08/23/21	14,668.00
KARNACK ISD - Total		504,577.76
KARNES CITY ISD	09/04/20	9,083.00
	09/11/20	50,296.04
	09/16/20	77,390.63
	09/23/20	2,038,864.00
	10/02/20	72,733.60
	10/21/20	1,931,164.00
	11/02/20	645.00
	11/18/20	71,153.90
	11/23/20	44,933.00
	12/01/20	213,437.68
	12/04/20	48,726.14
	12/18/20	2,514.00
	12/22/20	45,509.00
	01/08/21	31,008.24
	02/03/21	42,207.98
	03/01/21	745,088.39
	03/17/21	34,183.90
	03/23/21	67,010.00
	03/30/21	3,128.15
	04/07/21	67,545.41
	04/08/21	163,114.00
	04/09/21	58,840.94
	04/14/21	21,389.50
	04/21/21	28,512.00
	04/29/21	159,303.00
	04/30/21	64,633.49
	05/03/21	580.84
	05/12/21	65,326.90
	05/21/21	31,486.00
	06/04/21	51,346.00

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/15/21	22,129.94
	06/18/21	78,080.91
	06/23/21	80,145.00
	06/30/21	127,931.59
	07/02/21	6,944.88
	07/15/21	19,377.78
	07/16/21	125,179.14
	07/21/21	31,955.00
	07/29/21	2,786.72
	07/30/21	314,870.21
	08/02/21	48,426.44
	08/04/21	15,129.00
	08/09/21	5,400.55
	08/23/21	103,501.00
KARNES CITY ISD - Total		7,223,012.89
KATARINA TYLL	07/26/21	432.00
	08/10/21	2,208.00
	08/23/21	1,280.00
KATARINA TYLL - Total		3,920.00
KATHERINE ANNE PORTER SCHOOL	09/23/20	117,988.00
	10/21/20	120,810.00
	10/27/20	2,336.43
	11/02/20	27.00
	11/23/20	123,670.00
	12/22/20	123,094.00
	01/21/21	55,741.00
	02/23/21	58,344.00
	03/23/21	61,937.00
	03/30/21	167.92
	04/21/21	56,599.00
	04/29/21	813.00
	05/21/21	43,559.00
	06/23/21	40,786.00

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/21/21	32,225.00
	07/22/21	100,266.90
	08/04/21	800.00
	08/16/21	1,074.96
	08/17/21	42,908.50
	08/19/21	726.00
	08/23/21	32,586.00
<b>KATHERINE ANNE PORTER SCHOOL - Total</b>		<b>1,016,459.71</b>
<b>KATY ISD</b>	09/02/20	2,556,094.66
	09/03/20	15,100.25
	09/11/20	22,202.45
	09/14/20	50,094.61
	09/16/20	101,793.72
	09/18/20	1,300.00
	09/21/20	173,038.61
	09/22/20	14,107,129.00
	09/23/20	64,314,545.00
	09/30/20	198,246.13
	10/02/20	53.96
	10/08/20	214,010.48
	10/09/20	413,614.54
	10/16/20	1,554,707.09
	10/21/20	57,622,924.33
	11/05/20	13,063.50
	11/13/20	1,201.00
	11/23/20	30,822,225.00
	12/02/20	641,387.00
	12/03/20	5,014.00
	12/07/20	1,467,167.18
	12/09/20	3,400.00
	12/10/20	240,362.58
	12/18/20	2,034,141.00
	12/22/20	4,372,886.02
	01/08/21	9,180.00

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
01/12/21	235,056.38
01/13/21	2,355,501.84
01/15/21	69,573.97
01/21/21	1,145,090.00
02/04/21	17,100.00
02/23/21	1,145,090.00
03/15/21	554,804.80
03/23/21	5,462,692.00
03/25/21	1,692,019.03
03/26/21	1,855,013.62
03/29/21	364,231.10
03/30/21	186,902.09
04/01/21	17,700.00
04/07/21	36.96
04/09/21	17.84
04/21/21	22,691,468.00
04/29/21	84,073.00
05/06/21	317,851.57
05/10/21	1,806,413.74
05/12/21	2,421,148.22
05/14/21	200.00
05/17/21	1,486,214.18
05/18/21	711,033.61
05/21/21	16,063,737.00
06/10/21	1,349,472.01
06/11/21	1,133,612.89
06/18/21	1,145.49
06/21/21	584,999.69
06/23/21	33,584,574.00
06/24/21	558,570.50
06/25/21	27,789.37
06/30/21	29,483.97
07/01/21	96,788.40
07/08/21	533,023.09
07/16/21	1,146,554.90

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

07/21/21	32,326,279.00
07/22/21	620,218.15
07/26/21	9,000.00
07/29/21	231,862.43
08/04/21	772,397.00
08/05/21	611,637.61
08/11/21	1,348,852.12
08/18/21	25,150.00
08/19/21	110,072.50
08/20/21	426,239.00
08/23/21	44,341,740.00
08/25/21	1,782,860.31
08/26/21	20,030.25

KATY ISD - Total

363,310,203.74

KAUFMAN ISD

09/11/20	69,868.22
09/15/20	53,808.19
09/21/20	4,350.00
09/22/20	443,202.00
09/23/20	4,129,196.00
09/24/20	4,072.20
09/25/20	1,502.56
10/02/20	163,678.00
10/21/20	2,842,240.00
10/29/20	39,900.99
11/09/20	14,475.00
11/13/20	74,212.00
11/18/20	142,263.22
11/19/20	114,712.01
11/23/20	3,275,245.00
11/24/20	3,180.29
12/01/20	1,100.63
12/02/20	23,319.00
12/04/20	138,568.48
12/18/20	738,832.00

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date      Amount**

12/22/20	2,890,757.00
01/08/21	118,005.30
01/21/21	2,861,842.00
01/25/21	118,943.68
01/28/21	26,354.68
02/03/21	160,016.48
02/23/21	1,406,388.00
03/05/21	14,513.07
03/15/21	53,305.12
03/17/21	130,922.18
03/23/21	2,780,028.00
03/25/21	62,334.72
03/30/21	12,463.15
04/01/21	53,056.50
04/07/21	175,783.98
04/21/21	109,773.00
04/26/21	3,160.20
04/27/21	62,243.56
05/11/21	48,044.76
05/12/21	205,182.80
05/18/21	57,505.60
05/21/21	2,656,358.00
06/02/21	175,653.68
06/23/21	3,253,689.23
06/29/21	5,124.56
07/01/21	71,397.16
07/02/21	1,593.11
07/21/21	2,377,915.00
08/04/21	28,353.00
08/23/21	161,026.00
08/25/21	965.00

KAUFMAN ISD - Total

32,360,424.31

KAYE BENEKE

09/22/20

235.00

KAYE BENEKE - Total

235.00

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
KEENE ISD	09/02/20	71,092.52
	09/11/20	43,424.48
	09/22/20	103,512.00
	09/23/20	1,465,123.00
	10/09/20	54,742.86
	10/21/20	1,001,683.00
	10/22/20	1,755.00
	11/18/20	43,455.50
	11/23/20	1,010,016.00
	12/02/20	39,517.00
	12/11/20	56,353.32
	12/22/20	1,014,367.00
	01/08/21	45,634.72
	01/14/21	102,803.62
	01/21/21	1,006,489.00
	02/10/21	44,845.98
	02/23/21	506,190.00
	03/17/21	47,338.18
	03/23/21	1,003,787.00
	03/30/21	4,130.40
	04/09/21	50,078.26
	04/21/21	29,752.00
	04/23/21	38,239.20
	04/29/21	6,335.00
	05/07/21	71,966.22
	05/21/21	965,786.00
	06/09/21	74,178.22
	06/23/21	997,555.00
	07/07/21	30,701.84
	07/21/21	895,110.00
	07/30/21	151,079.53
	08/04/21	10,198.00
	08/18/21	11,983.98
	08/23/21	39,221.00



<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/25/21	353,130.00
KEENE ISD - Total		11,391,574.83
KELLER ISD	09/04/20	79,464.88
	09/11/20	42,094.97
	09/14/20	26,724.10
	09/15/20	24,897.95
	09/16/20	170,571.22
	09/18/20	6,615.73
	09/22/20	15,016.17
	09/23/20	17,813,816.00
	09/24/20	58,920.40
	10/01/20	159.03
	10/02/20	671,756.59
	10/09/20	3,575.23
	10/15/20	4,462.50
	10/21/20	14,291,727.57
	10/22/20	98,670.60
	10/27/20	1,813,201.00
	10/29/20	6,822.25
	11/02/20	21,829.00
	11/05/20	111,318.66
	11/06/20	357,032.27
	11/09/20	147,425.82
	11/13/20	252,812.43
	11/16/20	168,503.99
	11/18/20	379,200.28
	11/23/20	7,602,492.00
	12/04/20	1,189,202.10
	12/07/20	61,966.77
	12/18/20	1,207,620.95
	12/22/20	1,593,984.00
	01/08/21	12,000.00
	01/13/21	66,161.73
	01/14/21	12,903.00

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
01/15/21	898,078.25
01/19/21	387,452.95
01/21/21	481,034.00
01/25/21	156,187.50
01/26/21	88,625.93
02/03/21	909,078.22
02/04/21	14,700.00
02/05/21	8,510.75
02/23/21	481,034.00
02/24/21	213,519.96
03/03/21	899,700.11
03/04/21	2,635.25
03/05/21	47,948.62
03/08/21	4,434.91
03/09/21	6,512.45
03/11/21	982,155.19
03/15/21	351,929.49
03/18/21	9,600.00
03/23/21	2,294,792.00
03/24/21	10,294.43
03/25/21	253,240.18
03/26/21	6,358.20
03/30/21	672,797.69
04/01/21	849,602.97
04/07/21	1,083,766.07
04/20/21	40,488.02
04/21/21	5,947,002.08
04/22/21	53,661.97
04/23/21	5,189.40
04/29/21	5,110.00
05/05/21	1,880.94
05/07/21	1,233,127.47
05/20/21	382,648.75
05/21/21	4,362,723.00
06/03/21	225,688.02

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

06/04/21	1,534,607.76
06/08/21	119,035.01
06/09/21	242,410.00
06/10/21	447,768.89
06/11/21	370,017.25
06/23/21	9,349,367.87
06/29/21	38,356.65
07/01/21	300.00
07/07/21	171,784.19
07/21/21	8,493,087.00
07/22/21	134,431.18
07/23/21	5,835.27
07/27/21	33,450.69
07/28/21	235,959.32
07/30/21	4,202,095.11
08/03/21	303,552.10
08/04/21	319,415.96
08/06/21	580,326.29
08/16/21	67,686.89
08/17/21	244,394.00
08/19/21	36,632.79
08/23/21	10,933,950.00
08/24/21	81,591.63
08/25/21	1,192,230.20
08/26/21	19,496.44
08/31/21	1,200.00

KELLER ISD - Total

110,843,440.45

KELLEY SULLIVAN

08/12/21

500.00

KELLEY SULLIVAN - Total

500.00

KELTON ISD

09/09/20

1,437.00

09/18/20

1,517.88

09/22/20

133,941.00

09/23/20

39,912.00

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

09/25/20	25,000.00
09/29/20	14,379.00
10/21/20	32,475.00
10/23/20	2,806.00
11/18/20	5,675.20
11/23/20	3,359.00
12/04/20	4,268.52
12/22/20	3,402.00
01/08/21	3,748.68
01/20/21	2,926.64
02/12/21	4,792.94
03/10/21	14,707.64
03/17/21	4,063.28
03/23/21	5,009.00
03/30/21	311.38
04/16/21	5,130.16
04/21/21	2,131.00
05/07/21	5,960.22
05/21/21	2,354.00
05/26/21	13,306.36
06/04/21	4,235.40
06/23/21	5,991.00
06/28/21	2,738.00
07/21/21	2,401.00
07/30/21	39,498.01
08/04/21	1,622.00
08/23/21	22,425.00

KELTON ISD - Total

411,524.31

KEMP ISD

09/04/20	22,777.82
09/23/20	2,596,507.00
10/02/20	4,220.14
10/08/20	8,170.20
10/09/20	64,530.54
10/15/20	118.60

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
10/21/20	2,154,721.00
10/22/20	3,324.87
10/29/20	521.02
11/05/20	490.75
11/18/20	68,571.28
11/19/20	1,582.06
11/23/20	1,175,995.00
12/04/20	66,801.12
12/22/20	68,408.00
01/08/21	98,791.25
01/14/21	7,495.00
01/19/21	250,401.49
01/20/21	115,129.42
01/21/21	26,797.64
01/27/21	181,196.16
02/03/21	78,971.40
02/08/21	9,383.80
02/23/21	21,115.00
03/02/21	19,087.00
03/03/21	53,320.72
03/23/21	100,729.00
03/30/21	4,947.58
04/07/21	81,214.18
04/21/21	812,921.00
04/23/21	269,108.50
04/26/21	98,278.90
05/07/21	94,453.76
05/12/21	63,322.07
05/17/21	1,600.00
05/20/21	95.00
05/21/21	555,576.00
06/09/21	80,451.14
06/10/21	279,698.53
06/11/21	139,104.23
06/22/21	30.26

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	1,139,121.00
	07/01/21	203,683.51
	07/02/21	15,124.11
	07/15/21	4,555.25
	07/21/21	1,320,383.00
	07/22/21	10,079.90
	07/30/21	6,469.66
	08/04/21	21,406.00
	08/17/21	26,705.00
	08/23/21	1,601,953.00
	08/25/21	8,073.00
KEMP ISD - Total		14,037,511.86
KEN MERCER	09/24/20	1,340.60
	12/04/20	1,373.60
KEN MERCER - Total		2,714.20
KENEDY COUNTY-WIDE C.S.D.	09/23/20	1,018.00
	10/21/20	60,882.00
	11/23/20	2,940.00
	12/22/20	2,978.00
	03/15/21	21,111.10
	03/23/21	4,384.00
	04/21/21	1,866.00
	04/29/21	27,164.00
	05/21/21	2,060.00
	06/23/21	5,244.00
	07/21/21	2,056.00
	08/03/21	11,831.35
	08/04/21	1,122.00
	08/23/21	6,281.00
KENEDY COUNTY-WIDE C.S.D. - Total		150,937.45
KENEDY ISD	09/02/20	42,564.15
	09/22/20	64,632.00

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
09/23/20	423,512.63
10/09/20	33,745.18
10/21/20	398,467.00
10/30/20	247,580.00
11/02/20	548.00
11/18/20	42,627.74
11/23/20	31,227.00
12/04/20	32,543.70
12/18/20	2,802.00
12/22/20	31,627.00
03/01/21	160,086.78
03/08/21	6,645.24
03/17/21	73,308.90
03/23/21	46,569.00
03/30/21	2,442.05
04/07/21	35,400.74
04/21/21	19,815.00
05/06/21	43,077.28
05/21/21	21,882.00
06/04/21	40,685.80
06/09/21	3,239.24
06/23/21	55,698.00
07/02/21	4,405.64
07/21/21	22,306.00
08/04/21	10,098.00
08/09/21	742.75
08/11/21	16,980.00
08/12/21	15,905.00
08/17/21	33,461.68
08/18/21	3,790.98
08/19/21	19,382.50
08/23/21	278,597.88
08/24/21	2,046.32

KENEDY ISD - Total

2,268,443.18

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
KENNARD ISD	09/23/20	359,279.00
	09/29/20	70,590.82
	09/30/20	25,985.22
	10/09/20	5,765.70
	10/21/20	298,564.00
	11/18/20	13,906.66
	11/23/20	163,569.00
	12/02/20	10,636.00
	12/04/20	33,220.68
	12/07/20	500.00
	12/22/20	10,473.00
	01/08/21	10,375.18
	01/21/21	3,232.00
	01/27/21	23,219.87
	02/03/21	11,906.86
	02/23/21	3,232.00
	02/26/21	15,681.75
	03/03/21	10,930.56
	03/23/21	15,421.00
	03/26/21	9,337.40
	03/29/21	1,627.04
	03/30/21	639.59
	04/07/21	13,356.52
	04/21/21	135,523.00
	04/26/21	9,243.71
	05/06/21	15,540.40
	05/21/21	92,677.00
	05/28/21	24,120.66
	06/09/21	13,714.76
	06/23/21	189,667.00
	06/29/21	9,104.83
	07/21/21	247,466.00
	07/27/21	11,761.68
	07/28/21	200.00
	08/04/21	4,447.00



<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/09/21	58,663.00
	08/12/21	26,571.65
	08/18/21	24,973.74
	08/19/21	8,196.62
	08/23/21	294,345.00
<b>KENNARD ISD - Total</b>		<b>2,277,665.90</b>
<b>KENNEDALE ISD</b>	09/11/20	8,760.85
	09/16/20	109,957.99
	09/23/20	2,173,238.46
	09/24/20	78,541.61
	10/09/20	44,198.66
	10/12/20	81,551.42
	10/13/20	73,134.24
	10/21/20	1,780,098.25
	10/22/20	49,740.00
	11/02/20	1,562.00
	11/05/20	4,378.00
	11/17/20	327,841.22
	11/18/20	103,146.66
	11/23/20	969,429.00
	12/04/20	67,491.44
	12/18/20	80,674.00
	12/22/20	130,786.00
	01/08/21	121,509.77
	01/21/21	233,677.59
	02/03/21	112,906.78
	02/12/21	102,896.09
	02/16/21	2,000.00
	02/23/21	40,368.00
	02/25/21	3,123.75
	03/03/21	102,008.06
	03/11/21	133,838.73
	03/23/21	192,578.00
	03/30/21	6,375.10

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/01/21	643.00
	04/07/21	123,925.16
	04/13/21	73,034.57
	04/14/21	2,600.00
	04/15/21	14,817.17
	04/21/21	822,971.00
	05/07/21	107,757.58
	05/13/21	10,027.98
	05/20/21	86,281.59
	05/21/21	579,813.00
	05/27/21	27,500.00
	06/02/21	109,553.52
	06/15/21	101,870.81
	06/17/21	10,566.75
	06/23/21	1,211,051.00
	07/15/21	5,520.00
	07/21/21	1,268,085.00
	07/22/21	156,879.18
	08/04/21	20,778.00
	08/16/21	54,485.26
	08/17/21	13,176.73
	08/19/21	10,246.06
	08/23/21	1,562,430.00
	08/25/21	228,188.00
<b>KENNEDALE ISD - Total</b>		<b>13,738,013.03</b>
<b>KENNEDY REPORTING SERVICES INC</b>	06/28/21	1,075.00
	07/19/21	1,754.00
	08/27/21	475.00
<b>KENNEDY REPORTING SERVICES INC - Total</b>		<b>3,304.00</b>
<b>KERENS ISD</b>	09/03/20	2,027.48
	09/04/20	2,366.80
	09/08/20	835.24
	09/11/20	14,821.14

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
09/23/20	1,453,214.00
09/29/20	14,557.14
10/02/20	759.74
10/21/20	1,139,723.00
10/26/20	38,981.74
11/02/20	852.00
11/13/20	7,462.00
11/23/20	23,375.00
12/04/20	34,957.12
12/11/20	11,142.24
12/18/20	2,799.00
12/22/20	23,675.00
01/08/21	24,425.92
02/10/21	33,131.80
03/04/21	147,723.42
03/08/21	21,800.00
03/17/21	28,533.36
03/23/21	34,860.00
03/30/21	1,998.23
04/09/21	37,588.82
04/21/21	14,833.00
05/11/21	292,741.81
05/19/21	42,489.12
05/21/21	19,580.00
06/02/21	29,707.78
06/23/21	70,223.92
07/21/21	16,631.00
08/04/21	8,086.00
08/16/21	3,989.14
08/17/21	43,986.51
08/19/21	1,736.28
08/20/21	44,805.88
08/23/21	373,486.00

KERENS ISD - Total

4,063,906.63

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
KERI ANNETTE BARNETT	08/03/21	700.00
KERI ANNETTE BARNETT - Total		700.00
KERMIT ISD	09/11/20	12,395.82
	09/21/20	69,575.33
	09/22/20	12,423.67
	09/23/20	2,976,791.00
	09/25/20	3,371.03
	10/09/20	55,160.88
	10/19/20	86,691.92
	10/20/20	355.59
	10/21/20	2,330,131.50
	10/26/20	4,399.60
	10/29/20	295.00
	11/02/20	882.00
	11/18/20	61,530.86
	11/19/20	215,388.29
	11/23/20	58,950.00
	12/04/20	43,815.72
	12/18/20	10,228.50
	12/21/20	57,566.57
	12/22/20	71,262.00
	01/08/21	62,200.94
	01/19/21	45,901.95
	02/03/21	56,928.12
	02/22/21	73,022.25
	02/25/21	2,300.00
	03/02/21	47,135.00
	03/03/21	48,148.78
	03/18/21	23,010.48
	03/19/21	82,931.22
	03/23/21	87,914.00
	03/30/21	3,265.73
	04/07/21	60,298.46
	04/19/21	126,020.04

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

04/21/21	38,207.00
04/29/21	10,408.00
05/06/21	71,509.18
05/19/21	7,331.90
05/20/21	8,495.00
05/21/21	41,309.00
06/02/21	64,740.34
06/10/21	53,656.54
06/16/21	140,333.63
06/22/21	190,681.97
06/23/21	105,146.00
07/21/21	41,708.00
07/22/21	69,005.20
08/04/21	9,782.00
08/19/21	141,248.81
08/20/21	490.10
08/23/21	163,585.00
08/25/21	2,196.00

KERMIT ISD - Total

7,950,125.92

KERRVILLE ISD

09/02/20	5,454.07
09/11/20	25,492.62
09/15/20	3,603.92
09/22/20	223,034.42
09/23/20	4,592,129.00
09/25/20	166,090.67
10/02/20	24,127.50
10/05/20	250.00
10/06/20	8,123.81
10/16/20	259,581.10
10/21/20	3,658,481.00
10/28/20	12,200.00
11/02/20	1,950.00
11/10/20	114,396.74
11/13/20	42,589.32

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
11/23/20	205,866.00
12/03/20	178,762.72
12/04/20	192,242.78
12/16/20	963,684.42
12/18/20	286,100.13
12/21/20	201,997.16
12/22/20	533,344.57
01/08/21	535.68
01/15/21	169,527.98
01/20/21	1,010.88
01/26/21	60.90
01/27/21	177,437.35
01/28/21	6,000.00
02/02/21	28,132.54
03/03/21	237,173.58
03/15/21	208,349.82
03/17/21	183,293.68
03/23/21	307,012.00
03/30/21	12,958.59
04/07/21	135,320.60
04/08/21	93,377.51
04/20/21	209,575.29
04/21/21	130,632.00
04/30/21	255,543.82
05/19/21	296,234.90
05/21/21	144,258.00
06/01/21	227,654.61
06/09/21	294,178.14
06/23/21	683,576.28
06/28/21	226,879.64
06/29/21	960.00
06/30/21	19,990.45
07/01/21	22,000.00
07/09/21	21,541.46
07/21/21	145,258.00

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/22/21	231,309.27
	07/27/21	7,000.00
	08/04/21	39,320.00
	08/23/21	496,822.00
	08/25/21	4,242.00
<b>KERRVILLE ISD - Total</b>		<b>16,716,668.92</b>
<b>KEVEN ELLIS</b>	09/24/20	1,771.29
	12/17/20	2,291.43
	02/25/21	947.30
	03/04/21	195.00
	04/19/21	1,159.45
	05/13/21	198.00
	05/14/21	80.64
	06/07/21	944.73
	07/16/21	1,623.27
	08/18/21	39.00
	08/26/21	279.21
<b>KEVEN ELLIS - Total</b>		<b>9,529.32</b>
<b>KI EDUCATION FOUNDATION</b>	09/16/20	17,880.03
	09/22/20	10,525.00
	09/23/20	524,200.00
	09/24/20	34,007.95
	10/13/20	226,943.59
	10/14/20	119,020.75
	10/21/20	529,916.00
	11/02/20	75.00
	11/23/20	331,497.00
	12/22/20	376,992.00
	01/21/21	373,076.00
	02/23/21	366,770.00
	03/23/21	372,641.00
	04/15/21	260,643.66
	04/21/21	365,487.00

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	04/29/21	2,409.00
	05/05/21	100,825.94
	05/12/21	54,000.00
	05/21/21	373,302.00
	06/21/21	80,315.47
	06/23/21	391,337.00
	07/21/21	377,395.00
	08/04/21	27,535.00
	08/23/21	385,156.00
<b>KI EDUCATION FOUNDATION - Total</b>		<b>5,701,950.39</b>
<b>KILGORE ISD</b>	09/11/20	6,542.50
	09/15/20	197,268.97
	09/22/20	3,000.00
	09/23/20	3,162,512.00
	10/01/20	50,547.66
	10/02/20	3,927.47
	10/16/20	160,481.00
	10/21/20	2,662,442.00
	11/18/20	500.00
	11/23/20	1,685,802.33
	11/24/20	56,595.06
	11/30/20	106,774.17
	12/01/20	120,708.80
	12/10/20	116,987.40
	12/11/20	143,509.71
	12/18/20	93,015.00
	12/21/20	1,698.24
	12/22/20	1,482,968.00
	01/08/21	1,382.40
	01/15/21	137,910.63
	01/21/21	54,202.00
	01/22/21	265,237.64
	02/12/21	124,630.62
	02/23/21	54,202.00



**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
02/25/21	3,192.00
03/08/21	140,553.67
03/11/21	27,667.50
03/15/21	113,366.12
03/17/21	133,843.96
03/23/21	258,572.00
03/30/21	10,981.48
04/07/21	191,524.42
04/21/21	1,394,196.00
05/07/21	167,843.22
05/12/21	583,219.71
05/20/21	1,033,986.06
05/21/21	1,003,784.73
06/03/21	81,688.34
06/09/21	149,775.06
06/10/21	49,672.29
06/18/21	3,804.09
06/21/21	111,080.65
06/23/21	2,011,360.00
06/30/21	30.47
07/01/21	47,661.00
07/07/21	177,886.09
07/21/21	2,205,655.00
07/22/21	6,179.42
08/04/21	25,056.00
08/17/21	350.00
08/23/21	2,698,372.00
08/25/21	4,925.00

KILGORE ISD - Total

23,329,071.88

KILLEEN ISD

09/09/20	143,321.71
09/11/20	26,232.63
09/15/20	12,369.44
09/21/20	50,800.00
09/23/20	40,094,261.00

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
09/24/20	17,790.83
10/01/20	8,058.06
10/02/20	315,299.22
10/16/20	1,071,498.40
10/21/20	27,693,254.00
10/22/20	3,473.70
11/05/20	4,566.00
11/18/20	116,906.80
11/23/20	28,101,586.00
12/03/20	2,010.00
12/18/20	11,527,639.00
12/22/20	28,361,395.00
01/08/21	2,030.88
01/21/21	28,047,372.00
01/26/21	30.45
01/28/21	7,853,882.05
02/02/21	6,331.83
02/10/21	7,241,719.48
02/23/21	14,577,744.00
03/03/21	2,167.83
03/09/21	136,964.57
03/10/21	1,662,481.18
03/11/21	3,088,000.00
03/23/21	28,796,445.00
03/30/21	110,575.36
04/21/21	1,194,709.00
04/27/21	2,189,259.07
04/28/21	12,012.89
04/29/21	48,331.00
05/11/21	1,680,505.60
05/12/21	56,777.75
05/20/21	583,785.00
05/21/21	27,282,006.00
05/27/21	27,060.00
06/10/21	672,293.50

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	06/23/21	29,898,056.53
	06/24/21	350.00
	07/08/21	452,839.00
	07/21/21	24,401,838.00
	07/22/21	39,700.00
	07/29/21	77,320.00
	08/04/21	416,763.00
	08/17/21	5,250.00
	08/23/21	3,186,039.00
	08/25/21	93,604.00
KILLEEN ISD - Total		321,394,705.76
KIM B ACKERMANN	07/13/21	31.28
KIM B ACKERMANN - Total		31.28
KIM TINDALL & ASSOCIATES LLC	03/04/21	350.30
KIM TINDALL & ASSOCIATES LLC - Total		350.30
KIMBERLY AGNEW BORDERS	08/03/21	700.00
KIMBERLY AGNEW BORDERS - Total		700.00
KINGSVILLE ISD	09/11/20	20,120.51
	09/16/20	2,746.08
	09/23/20	3,911,697.70
	09/24/20	434,612.57
	09/25/20	208,892.11
	10/09/20	80,880.76
	10/19/20	132,613.28
	10/21/20	3,278,635.00
	11/18/20	91,730.10
	11/23/20	1,786,556.00
	12/02/20	64,656.00
	12/04/20	78,922.32
	12/18/20	323,144.00
	12/22/20	127,241.00

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

01/08/21	68,974.96
01/21/21	39,274.00
01/26/21	30.45
02/03/21	41,043.56
02/23/21	39,274.00
03/17/21	59,797.50
03/23/21	187,358.00
03/30/21	9,682.13
04/07/21	97,178.72
04/21/21	1,521,458.00
04/27/21	1,497,679.60
04/29/21	36,593.00
04/30/21	7,300.00
05/11/21	311,625.31
05/12/21	705,300.00
05/14/21	137,446.14
05/21/21	1,043,221.00
06/09/21	129,093.52
06/15/21	255,297.49
06/23/21	2,138,504.00
07/01/21	14,426.70
07/21/21	2,487,965.00
08/04/21	30,979.00
08/10/21	467,852.66
08/23/21	2,956,759.00
08/24/21	153,567.62

KINGSVILLE ISD - Total

24,980,128.79

KIPP TEXAS PUBLIC SCHOOLS

09/11/20	122,585.52
09/18/20	100.00
09/22/20	2,520.00
09/23/20	63,211,653.96
10/08/20	21,360.00
10/21/20	52,241,941.00
11/02/20	8,172.99

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
11/06/20	105,011.71
11/13/20	156,750.00
11/23/20	28,617,508.94
12/02/20	32,350.00
12/21/20	4,693,835.30
12/22/20	12,735,824.00
12/29/20	156,750.00
01/08/21	630,335.26
01/15/21	359,759.04
01/21/21	12,464,553.00
01/25/21	651,327.22
01/28/21	247,643.22
02/04/21	4,389,512.43
02/19/21	577,380.70
02/23/21	12,526,334.00
03/04/21	30,113.75
03/09/21	4,030,151.74
03/11/21	288.43
03/17/21	404,208.96
03/23/21	14,276,548.89
03/25/21	280,999.80
03/30/21	78,038.30
04/01/21	306,402.68
04/08/21	3,189,905.38
04/16/21	668,840.82
04/21/21	24,000,883.00
04/29/21	68,231.00
05/05/21	2,539,895.10
05/14/21	805,080.42
05/21/21	16,213,262.00
06/11/21	1,693,238.31
06/14/21	330,145.34
06/23/21	23,255,330.00
06/25/21	810,317.42
06/28/21	775,253.11

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	07/09/21	42,000.00
	07/14/21	360,544.61
	07/21/21	21,505,928.00
	07/27/21	462,097.86
	07/30/21	6,511,805.90
	08/04/21	205,011.47
	08/09/21	6,222.20
	08/11/21	350.00
	08/23/21	24,646,569.00
<b>KIPP TEXAS PUBLIC SCHOOLS - Total</b>		<b>341,450,871.78</b>
<b>KIRBYVILLE CISD</b>	09/11/20	188,249.89
	09/16/20	17,192.78
	09/22/20	38,176.00
	09/23/20	1,420,941.00
	10/02/20	9,066.26
	10/09/20	56,259.76
	10/15/20	99,976.63
	10/21/20	979,775.00
	10/29/20	4,099.65
	11/18/20	89,072.92
	11/20/20	162,066.11
	11/23/20	995,250.00
	11/24/20	19,737.49
	12/03/20	230.45
	12/04/20	72,688.76
	12/10/20	216.00
	12/18/20	259,145.00
	12/22/20	998,546.00
	12/29/20	31,206.00
	01/13/21	61,129.26
	01/21/21	988,000.00
	01/26/21	33,468.79
	01/27/21	3,342.61
	02/01/21	1,089.00

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

02/05/21	114,209.10
02/12/21	344.00
02/23/21	535,119.00
02/26/21	27,459.85
03/03/21	61,657.80
03/10/21	44,997.14
03/11/21	1,702.89
03/23/21	1,058,331.00
03/30/21	4,611.55
04/07/21	108,742.56
04/21/21	40,077.00
04/22/21	25,754.84
04/27/21	197,668.72
04/28/21	600.00
05/07/21	85,293.76
05/14/21	8,001.67
05/21/21	1,014,500.00
05/25/21	61,337.03
06/04/21	74,138.80
06/23/21	1,056,864.00
07/01/21	33,908.55
07/07/21	6,622.84
07/08/21	300.00
07/09/21	37,681.36
07/21/21	909,627.00
08/04/21	12,351.00
08/11/21	700.00
08/18/21	15,754.40
08/19/21	643.44
08/23/21	62,074.00
08/25/21	587.00

KIRBYVILLE CISD - Total

12,130,585.66

KISH RUSSELL

06/01/21

5,000.00

KISH RUSSELL - Total

5,000.00

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
KLEIN ISD	09/02/20	58,168.00
	09/04/20	521,580.12
	09/14/20	29,214.24
	09/18/20	800.00
	09/23/20	43,176,158.00
	09/29/20	1,340,782.40
	10/01/20	21,342.54
	10/02/20	3,010,986.10
	10/09/20	1,412,764.90
	10/21/20	37,012,542.00
	10/30/20	24,195.95
	11/02/20	22,488.00
	11/03/20	5,110,639.51
	11/10/20	140,037.35
	11/12/20	1,541,895.39
	11/18/20	2,300,327.18
	11/19/20	510,833.48
	11/23/20	20,588,759.00
	12/03/20	1,348,230.00
	12/04/20	1,837,616.38
	12/10/20	1,841,113.60
	12/18/20	3,656,340.58
	12/22/20	2,371,603.00
	01/08/21	2,475,667.87
	01/15/21	279,855.58
	01/19/21	1,299,062.03
	01/20/21	100.00
	01/21/21	732,015.00
	02/04/21	43,273.28
	02/05/21	2,279,754.34
	02/12/21	1,893,192.96
	02/23/21	732,015.00
	03/11/21	10,119.20
	03/15/21	2,245,769.68



**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
03/16/21	36,384.00
03/17/21	1,819,838.06
03/23/21	3,492,105.00
03/30/21	116,291.63
04/07/21	2,286,311.67
04/09/21	103,093.05
04/12/21	776,604.74
04/15/21	714,660.76
04/21/21	15,775,121.00
04/29/21	1,930,778.00
05/03/21	159,222.10
05/04/21	1,753,568.95
05/07/21	2,678,384.12
05/12/21	1,053,645.62
05/14/21	100.00
05/21/21	11,052,507.00
06/01/21	2,144,518.29
06/04/21	2,712,161.08
06/22/21	181,470.15
06/23/21	24,844,476.95
07/09/21	116,936.06
07/21/21	24,464,680.00
08/04/21	435,646.00
08/09/21	24,596.72
08/11/21	700.00
08/17/21	2,310,455.32
08/18/21	49,174.71
08/19/21	481,166.86
08/23/21	29,886,101.00
08/25/21	2,389,064.00

KLEIN ISD - Total

273,659,005.50

KLEO INC

01/19/21	25,000.00
01/21/21	414,975.00
02/01/21	268,500.00

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

02/19/21	676,500.00
03/03/21	3,153,925.38
04/21/21	899,455.75
04/29/21	288,246.83
05/06/21	217,515.00
05/07/21	552,200.52
05/19/21	273,519.54
05/21/21	404,380.62
06/08/21	457,484.12
06/11/21	195,758.62
06/14/21	54,213.00
06/23/21	228,034.74
06/30/21	196,333.62
07/07/21	63,597.00
07/08/21	64,651.60
07/29/21	608,731.37
08/03/21	238,664.44
08/10/21	283,336.04
08/24/21	182,455.77

KLEO INC - Total

9,747,478.96

KLONDIKE ISD

09/16/20	3,233.78
09/23/20	21,465.00
10/16/20	6,430.98
10/20/20	53,807.32
10/21/20	21,442.00
10/30/20	70.28
11/18/20	5,112.82
11/23/20	11,019.00
12/04/20	4,590.38
12/16/20	17,702.22
12/18/20	456.00
12/22/20	11,160.00
01/08/21	3,975.30
01/26/21	30.45

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

02/05/21	5,352.78
02/12/21	9,556.75
03/03/21	70.06
03/17/21	3,858.02
03/23/21	19,136.29
03/30/21	895.16
04/14/21	5,283.10
04/15/21	2,703.17
04/21/21	6,992.00
05/12/21	5,791.84
05/19/21	3,841.88
05/20/21	1,853.67
05/21/21	7,722.00
06/09/21	3,337.92
06/23/21	42,256.16
07/21/21	7,895.00
07/27/21	5,695.47
08/04/21	1,403.00
08/23/21	26,203.00

KLONDIKE ISD - Total

320,342.80

KNIPPA ISD

09/18/20	5,372.88
09/23/20	596,424.00
10/02/20	17,437.10
10/21/20	407,577.00
10/26/20	7,817.24
11/02/20	8,673.00
11/03/20	21,015.00
11/23/20	410,849.00
12/02/20	5,866.00
12/04/20	23,869.40
12/15/20	23,801.95
12/18/20	34,106.00
12/22/20	412,614.00
01/08/21	21,601.64

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
01/21/21	449,938.00
02/03/21	14,041.10
02/23/21	198,465.00
03/03/21	10,991.42
03/23/21	397,875.00
03/30/21	931.72
04/07/21	20,813.44
04/21/21	11,856.00
05/05/21	99,974.24
05/07/21	23,521.60
05/12/21	34,905.96
05/21/21	382,431.00
05/26/21	17,316.58
06/18/21	1,667.00
06/23/21	395,087.00
06/24/21	3,461.17
06/25/21	5,192.00
07/16/21	1,667.00
07/21/21	355,898.00
08/04/21	3,838.00
08/23/21	13,994.00
08/25/21	40.00

KNIPPA ISD - Total

4,440,929.44

KNOX CITY - O'BRIEN ISD

09/02/20	12,946.20
09/10/20	25,000.00
09/11/20	10,359.48
09/23/20	500,887.00
09/28/20	51,784.80
10/21/20	414,596.00
10/22/20	19,571.38
10/23/20	53,143.29
10/26/20	12,387.30
11/18/20	16,415.58
11/23/20	225,814.34

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
11/24/20	10,092.18
11/30/20	14,494.81
12/02/20	5,940.00
12/11/20	13,227.24
12/22/20	10,606.00
01/08/21	13,241.00
01/21/21	3,274.00
01/25/21	7,389.25
02/02/21	8,242.19
02/10/21	17,819.12
02/23/21	3,274.00
02/24/21	8,081.93
03/05/21	3,913.19
03/10/21	67,364.26
03/17/21	15,307.08
03/23/21	15,617.00
03/30/21	809.20
04/14/21	18,064.74
04/21/21	194,275.00
04/29/21	24,751.66
04/30/21	11,725.57
05/07/21	20,334.94
05/21/21	128,376.00
05/25/21	3,540.26
06/09/21	11,771.02
06/23/21	261,268.00
06/24/21	73,533.81
07/21/21	313,811.00
08/04/21	9,837.90
08/23/21	372,660.00
08/24/21	125,645.36
08/25/21	40,983.29

KNOX CITY - O'BRIEN ISD - Total

3,172,176.37

KOPPERL ISD

09/02/20 2,972.80

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
09/21/20	1,053.98
09/22/20	657.00
09/23/20	268,338.10
10/02/20	14,464.12
10/08/20	9,497.65
10/21/20	209,083.00
10/22/20	2,470.00
11/12/20	20,390.66
11/18/20	15,780.76
11/23/20	7,736.00
12/02/20	10,638.00
12/11/20	26,519.03
12/22/20	7,835.00
01/08/21	11,571.92
02/03/21	16,115.68
02/05/21	25,488.34
02/23/21	7,936.65
03/03/21	11,043.80
03/12/21	1,394.00
03/15/21	25,000.00
03/23/21	11,537.00
03/26/21	11,738.65
03/30/21	593.70
04/07/21	15,718.36
04/21/21	4,909.00
05/05/21	5,735.47
05/07/21	18,622.58
05/21/21	5,421.00
06/02/21	16,724.60
06/08/21	5,938.89
06/23/21	13,799.00
07/20/21	5,937.45
07/21/21	5,347.00
08/04/21	4,097.00
08/10/21	6,021.45

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	08/23/21	15,646.00
KOPPERL ISD - Total		843,773.64
KOUNTZE ISD	09/02/20	850.00
	09/04/20	12,005.90
	09/09/20	5,971.34
	09/11/20	455.62
	09/15/20	59,946.65
	09/22/20	135,087.00
	09/23/20	1,517,564.00
	10/09/20	31,504.44
	10/13/20	8,783.08
	10/16/20	5,103.21
	10/21/20	1,262,809.00
	10/22/20	5,150.00
	10/23/20	2,408.00
	11/04/20	155,760.00
	11/05/20	5,129.38
	11/12/20	4,165.67
	11/17/20	32,886.45
	11/18/20	39,669.44
	11/23/20	694,368.00
	11/24/20	22,801.00
	12/04/20	21,485.44
	12/07/20	13,384.60
	12/15/20	2,925.00
	12/18/20	21,509.00
	12/22/20	60,270.00
	12/31/20	2,345.65
	01/04/21	22,617.20
	01/07/21	31,274.29
	01/08/21	38,220.84
	01/20/21	93,040.00
	01/21/21	14,928.00
	01/28/21	6,432.44

**TEA FY2021 Payments - Vendors Beginning with "K"****Payment Date****Amount**

02/03/21	70,069.52
02/23/21	14,928.00
03/03/21	26,089.68
03/08/21	58,749.89
03/23/21	71,213.00
03/30/21	2,503.43
04/02/21	58,613.30
04/07/21	44,083.74
04/09/21	8,714.48
04/21/21	531,561.00
04/27/21	39,450.78
04/29/21	7,405.00
05/05/21	520.71
05/06/21	28,333.36
05/12/21	197,700.00
05/21/21	364,542.00
05/25/21	7,549.00
06/02/21	58,273.43
06/03/21	7,792.27
06/08/21	1,974.81
06/23/21	748,738.00
06/25/21	20,633.92
07/02/21	5,810.51
07/21/21	861,684.00
07/23/21	22,717.07
07/29/21	41,234.68
08/03/21	471,087.65
08/04/21	13,648.00
08/11/21	350.00
08/12/21	2,950.00
08/23/21	1,028,214.00
08/25/21	4,446.00

KOUNTZE ISD - Total

9,152,431.87

KOVACH DISPUTE RESOLUTION

09/02/20

5,839.20



**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
09/14/20	2,437.50
10/08/20	6,657.90
11/05/20	6,220.16
11/30/20	1,756.10
12/08/20	9,980.46
01/07/21	6,018.81
02/04/21	20,339.84
03/04/21	9,600.94
04/06/21	11,157.90
04/21/21	1,943.60
05/06/21	14,290.86
05/12/21	4,097.00
06/02/21	17,076.82
07/08/21	17,786.50
08/05/21	24,111.22
<b>KOVACH DISPUTE RESOLUTION - Total</b>	<b>159,314.81</b>

**KRESS ISD**

09/02/20	52,225.60
09/11/20	5,279.58
09/22/20	183.00
09/23/20	440,412.00
09/24/20	20,037.07
09/25/20	5,885.85
10/02/20	26,097.20
10/08/20	11,116.93
10/21/20	368,910.00
11/02/20	1,034.00
11/18/20	9,975.38
11/23/20	200,181.00
12/02/20	52.00
12/04/20	7,844.64
12/22/20	12,450.00
01/08/21	5,343.42
01/15/21	941.28
01/21/21	3,843.00

<b>TEA FY2021 Payments - Vendors Beginning with "K"</b>	<b>Payment Date</b>	<b>Amount</b>
	02/03/21	9,153.14
	02/23/21	3,843.00
	03/03/21	111,240.52
	03/17/21	9,698.92
	03/23/21	18,333.00
	03/30/21	737.78
	04/07/21	9,568.58
	04/21/21	185,976.00
	05/06/21	29,916.26
	05/21/21	126,270.00
	06/02/21	7,592.60
	06/10/21	15,923.09
	06/23/21	257,737.00
	06/30/21	27,294.28
	07/07/21	302.40
	07/21/21	306,698.00
	07/27/21	6,965.83
	08/04/21	2,571.00
	08/23/21	363,944.00
KRESS ISD - Total		2,665,577.35
KRISTEN VANDAWALKER	05/03/21	4,500.00
KRISTEN VANDAWALKER - Total		4,500.00
KRUM ISD	09/02/20	22,686.20
	09/11/20	108,693.20
	09/14/20	90,744.80
	09/23/20	2,365,812.00
	10/21/20	1,974,963.00
	10/26/20	30,404.62
	10/28/20	29,624.62
	10/29/20	30,367.01
	11/02/20	1,361.00
	11/23/20	1,095,660.00
	12/04/20	88,944.90

**TEA FY2021 Payments - Vendors Beginning with "K"**

<b>Payment Date</b>	<b>Amount</b>
12/11/20	40,183.48
12/18/20	55,105.00
12/22/20	90,690.00
01/21/21	27,992.00
01/22/21	53,458.28
01/26/21	33,849.53
02/10/21	64,551.68
02/23/21	27,992.00
03/17/21	75,111.60
03/23/21	133,539.00
03/30/21	4,683.15
04/08/21	77,215.04
04/14/21	86,377.32
04/21/21	789,406.00
04/29/21	1,243.00
05/12/21	205,619.15
05/20/21	123,055.30
05/21/21	548,103.00
06/04/21	87,007.02
06/16/21	12,416.89
06/23/21	1,132,484.00
06/29/21	23.87
07/14/21	10,069.72
07/21/21	1,258,721.00
08/04/21	21,550.00
08/09/21	888.31
08/17/21	3,445.00
08/23/21	1,524,281.00
08/24/21	671.59
08/25/21	1,702.80

KRUM ISD - Total

12,330,697.08