

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KAPLAN EARLY LEARNING COMPANY	06/08/22	10,735.00
KAPLAN EARLY LEARNING COMPANY - Total		10,735.00
KAREN CASE AND ASSOCIATES	08/16/22	250.00
KAREN CASE AND ASSOCIATES - Total		250.00
KAREN J CASE	09/24/21	127.50
KAREN J CASE - Total		127.50
KARNACK ISD	09/02/21	86,671.00
	09/08/21	6,842.00
	09/09/21	7,419.82
	09/20/21	2,578.00
	09/21/21	12.00
	09/22/21	8,560.00
	09/23/21	5,891.00
	10/08/21	16,572.03
	10/21/21	6,714.00
	11/09/21	14,774.72
	11/22/21	2,046.00
	11/29/21	2,414.00
	12/01/21	42,300.00
	12/02/21	414.98
	12/06/21	130,323.00
	12/10/21	13,591.34
	12/13/21	1,000.00
	12/21/21	4,794.00
	01/12/22	10,482.49
	02/02/22	14,538.05
	03/02/22	15,798.29
	03/03/22	50,074.00
	03/23/22	4,405.00
	03/28/22	2,402.19
	04/06/22	14,432.41
	04/11/22	118,204.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	04/20/22	58,437.00
	04/21/22	1,840.00
	04/28/22	378.00
	05/06/22	15,711.58
	05/23/22	8,343.00
	05/27/22	14,807.76
	06/01/22	45,662.00
	06/08/22	116,496.00
	06/22/22	21,306.00
	07/21/22	5,710.00
	08/23/22	33,833.00
KARNACK ISD - Total		905,778.66
KARNES CITY ISD	09/02/21	288,351.17
	09/10/21	10,500.00
	09/21/21	66,607.88
	09/22/21	23,658.00
	09/29/21	595.30
	10/13/21	95,704.26
	10/21/21	18,946.00
	11/01/21	23,328.37
	11/02/21	14,467.00
	11/04/21	122.20
	11/08/21	14,852.63
	11/09/21	8,235.00
	11/10/21	1,578.00
	11/17/21	100,779.75
	11/22/21	19,065.00
	11/24/21	4,640.00
	12/10/21	83,808.47
	12/20/21	1,668.00
	12/21/21	44,661.00
	01/07/22	842.00
	01/12/22	65,065.97
	01/18/22	354,901.31

TEA FY2022 Payments - Vendors Beginning with "K"**Payment Date****Amount**

01/25/22	7,399.00
01/27/22	153,335.71
02/04/22	547.00
02/11/22	78,192.64
03/04/22	1,785.00
03/18/22	93,577.80
03/23/22	41,037.00
03/28/22	10,732.99
04/06/22	92,993.35
04/08/22	11,959.00
04/21/22	17,140.00
04/28/22	5,625.00
05/06/22	100,916.30
05/11/22	1,983.00
05/23/22	77,732.00
06/01/22	229,477.37
06/06/22	2,200.00
06/10/22	368,037.61
06/15/22	98,270.08
06/21/22	62,794.64
06/22/22	1,006,221.26
06/24/22	10,812.64
06/27/22	1,073.00
07/14/22	17,334.87
07/21/22	62,733.00
07/22/22	13,566.38
07/26/22	44,604.00
08/03/22	10,980.05
08/15/22	22,335.26
08/22/22	4,930.04
08/23/22	161,946.00

KARNES CITY ISD - Total

4,054,649.30

KATARINA TYLL

09/07/21

1,072.00

KATARINA TYLL - Total

1,072.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATHARINE L REISSMAN	08/25/22	200.00
KATHARINE L REISSMAN - Total		200.00
KATHERINE ANNE PORTER SCHOOL	09/22/21	83,512.00
	09/23/21	450,001.00
	10/21/21	83,087.00
	10/26/21	17,161.64
	11/22/21	84,029.00
	12/09/21	1,243.44
	12/21/21	50,782.00
	12/22/21	91.00
	12/29/21	2,495.51
	01/18/22	2,016.27
	01/21/22	56,599.00
	02/11/22	2,066.81
	02/23/22	58,731.00
	03/23/22	54,448.00
	04/01/22	1,971.00
	04/18/22	30,770.35
	04/19/22	3,876.65
	04/21/22	52,599.00
	05/23/22	127,386.00
	05/24/22	6.07
	06/22/22	132,703.00
	07/21/22	116,359.00
	07/29/22	78,064.00
	08/01/22	163,878.00
	08/23/22	124,578.00
KATHERINE ANNE PORTER SCHOOL - Total		1,778,454.74
KATHERINE M SEALS	08/16/22	500.00
KATHERINE M SEALS - Total		500.00
KATHERINE POULOS MOORE	04/12/22	4,500.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KATHERINE POULOS MOORE - Total		4,500.00
KATHRYN ALYSSE BROADWATER	08/02/22	750.00
	08/19/22	1,200.00
KATHRYN ALYSSE BROADWATER - Total		1,950.00
KATHRYN ANN CHAPPLE	05/17/22	1,475.00
	06/01/22	950.00
	07/05/22	1,000.00
	07/14/22	1,000.00
KATHRYN ANN CHAPPLE - Total		4,425.00
KATHRYN M GERNERT	12/06/21	602.53
	05/09/22	1,276.84
	05/19/22	1,680.42
	06/09/22	101.80
	06/29/22	368.31
KATHRYN M GERNERT - Total		4,029.90
KATY ISD	09/02/21	846,527.25
	09/03/21	221,306.81
	09/14/21	88,287.53
	09/21/21	2,320,354.27
	09/22/21	74,724,924.31
	09/23/21	8,897,626.00
	09/27/21	807,336.52
	09/28/21	59,640.96
	09/29/21	241,524.30
	09/30/21	6,898.29
	10/07/21	30.84
	10/08/21	98,282.63
	10/15/21	4,836,265.59
	10/18/21	2,416,172.56
	10/19/21	336,128.78
	10/20/21	556,632.43

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/21/21	57,915,416.00
10/22/21	338.00
10/25/21	4,459,279.00
11/01/21	184,871.34
11/04/21	207,829.33
11/08/21	398,201.74
11/16/21	88,474.00
11/18/21	414,286.53
11/19/21	633.00
11/22/21	31,281,741.00
11/24/21	1,319,885.00
12/01/21	5,441,893.74
12/02/21	156,418.94
12/09/21	4,492.99
12/10/21	84,459.46
12/13/21	1,491,844.85
12/16/21	2,160,496.72
12/20/21	4,492,525.40
12/21/21	2,982,613.00
01/03/22	16,489.92
01/06/22	42,347.25
01/18/22	9,634,420.21
01/21/22	2,097,388.05
01/28/22	3,000.00
02/16/22	5,409,528.96
02/17/22	2,916.00
02/18/22	533.00
02/22/22	3,245,087.00
02/23/22	1,125,068.00
03/03/22	19,800.00
03/11/22	1,300.00
03/23/22	2,740,586.00
03/25/22	314,482.01
03/28/22	172,674.77
04/01/22	7,307,739.59

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
04/04/22	7,224,119.00
04/05/22	1,031.00
04/07/22	1,156,753.69
04/12/22	202,474.51
04/14/22	5,354,321.79
04/21/22	26,298,900.00
04/25/22	365,576.48
04/26/22	2,162,240.30
04/28/22	4,708,205.00
05/04/22	5,074,646.67
05/06/22	905,489.27
05/09/22	154,738.28
05/13/22	5,587,662.39
05/16/22	28.12
05/18/22	1,698.00
05/23/22	21,856,537.00
05/24/22	15,884.83
05/27/22	3,566.98
06/01/22	6,553,514.28
06/07/22	2,380,843.00
06/16/22	24,712.50
06/22/22	44,828,949.00
06/24/22	553,553.65
06/27/22	5,359,996.21
07/01/22	57,117.50
07/06/22	5,151,029.00
07/15/22	64,122.85
07/18/22	295,200.00
07/21/22	43,838,200.00
07/27/22	33,580.11
07/29/22	338,029.65
08/02/22	781.00
08/05/22	712.44
08/10/22	142,218.00
08/19/22	700.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/23/22	52,051,371.00
	08/25/22	2,593.00
	08/26/22	174,724.42
KATY ISD - Total		484,602,820.80
KAUFMAN ISD	09/03/21	9,699.68
	09/07/21	108,824.49
	09/09/21	153,860.79
	09/21/21	3,183.32
	09/22/21	4,030,692.00
	10/07/21	62,441.03
	10/08/21	282,546.79
	10/14/21	38,963.00
	10/21/21	2,704,915.00
	11/08/21	2,132.70
	11/09/21	227,883.32
	11/22/21	2,689,725.00
	11/24/21	633,909.00
	12/02/21	59,919.90
	12/03/21	73,110.00
	12/06/21	475,824.41
	12/16/21	5,991.19
	12/20/21	251,012.95
	12/21/21	2,779,586.00
	01/12/22	181,235.79
	01/21/22	2,782,420.00
	02/11/22	251,975.14
	02/23/22	1,330,612.00
	03/18/22	246,149.76
	03/23/22	2,561,476.00
	03/28/22	45,393.89
	04/08/22	331,710.93
	04/21/22	53,314.00
	04/29/22	380,464.05
	05/02/22	11,437.65

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	05/06/22	319,575.22
	05/23/22	3,939,090.06
	05/24/22	133.54
	05/27/22	269,968.46
	06/22/22	2,853,339.00
	06/30/22	99,425.03
	07/06/22	34,238.65
	07/21/22	2,378,033.00
	08/23/22	83,194.00
	08/25/22	131.03
	08/26/22	350.00
KAUFMAN ISD - Total		32,747,887.77
KEENE ISD	09/02/21	18,000.00
	09/09/21	77,438.34
	09/13/21	450.00
	09/14/21	211,167.65
	09/22/21	1,537,039.00
	09/23/21	402,946.00
	09/29/21	9,508.41
	10/07/21	100.00
	10/11/21	6,914.00
	10/21/21	1,030,362.00
	10/28/21	154,888.33
	11/02/21	3,210.38
	11/16/21	1,475.00
	11/17/21	44,824.35
	11/22/21	1,024,494.00
	11/24/21	208,077.00
	12/14/21	820,683.60
	12/20/21	72,811.08
	12/21/21	1,049,670.00
	12/29/21	50,265.78
	01/21/22	1,050,372.00
	02/11/22	70,059.80

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
02/23/22	589,040.00
03/18/22	70,141.41
03/23/22	1,065,618.00
03/28/22	3,348.36
03/31/22	102,453.85
04/06/22	59,368.25
04/21/22	14,228.00
04/28/22	8,105.00
05/06/22	92,736.27
05/23/22	1,095,050.00
05/24/22	14,082.62
06/03/22	91,292.70
06/22/22	1,144,061.00
07/01/22	11,511.00
07/13/22	85,354.91
07/14/22	669,856.63
07/21/22	1,014,836.00
08/16/22	9,609.15
08/22/22	323,596.80
08/23/22	37,161.00
08/25/22	105,482.06

KEENE ISD - Total

14,451,689.73

KEINA MARIE COOK

07/12/22 206.79

07/22/22 189.70

07/28/22 565.11

08/04/22 473.85

KEINA MARIE COOK - Total

1,435.45

KELLER ISD

09/02/21 2,593.48

09/03/21 259,905.12

09/07/21 6,456.62

09/09/21 213,806.53

09/10/21 13,031.54

09/13/21 286,079.24

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
09/16/21	144,256.74
09/17/21	7,075.28
09/21/21	20,440.57
09/22/21	16,741,343.00
09/23/21	545,857.49
09/27/21	1,015,116.94
10/07/21	563,468.82
10/08/21	2,093,971.96
10/11/21	1,284,034.00
10/12/21	2,443.48
10/15/21	13,411.66
10/21/21	13,699,507.00
10/28/21	6,988.74
11/01/21	124,531.28
11/08/21	8,419,066.64
11/09/21	2,010,259.04
11/16/21	11,797.00
11/17/21	81,854.22
11/22/21	7,588,545.00
11/24/21	1,530,622.00
12/06/21	1,716,573.11
12/09/21	1,845,022.93
12/15/21	41,303.91
12/20/21	425,138.89
12/21/21	1,209,427.00
01/03/22	338,638.00
01/05/22	30.63
01/06/22	214,225.00
01/07/22	164,368.91
01/13/22	15,345.04
01/14/22	46,530.50
01/18/22	1,322,485.85
01/21/22	456,207.00
02/11/22	2,025,645.91
02/17/22	150,541.11

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
02/23/22	565,279.12
03/02/22	1,682,189.08
03/03/22	14,850.00
03/09/22	3,635.00
03/10/22	302,037.98
03/14/22	89,967.00
03/23/22	1,111,287.00
03/28/22	62,025.09
03/29/22	162,561.65
04/01/22	169,880.70
04/05/22	1,390,025.77
04/06/22	2,064,789.69
04/15/22	342,710.46
04/21/22	7,203,632.00
04/27/22	50,604.56
04/28/22	15,785.21
04/29/22	3,091.53
05/02/22	335,008.22
05/05/22	251,387.60
05/06/22	2,177,261.58
05/12/22	223,448.94
05/23/22	6,570,069.00
05/24/22	5,553.92
06/08/22	1,976,037.28
06/09/22	250.00
06/17/22	1,013,757.02
06/22/22	13,595,192.00
06/27/22	4,061.36
06/30/22	76,420.00
07/06/22	51,856.75
07/12/22	110,392.04
07/14/22	5,329,054.55
07/21/22	11,757,642.00
07/29/22	789,792.84
08/02/22	531.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/03/22	122,566.24
	08/05/22	80,400.85
	08/09/22	56,337.97
	08/10/22	17,550.77
	08/12/22	1,748,988.76
	08/15/22	318,585.87
	08/17/22	237,200.83
	08/23/22	14,236,277.00
	08/24/22	539,251.45
	08/29/22	900.00
KELLER ISD - Total		143,518,074.90
KELLY A PETERSON	03/17/22	1,002.71
	05/20/22	1,051.64
	06/15/22	1,011.49
	08/24/22	1,174.27
KELLY A PETERSON - Total		4,240.11
KELLY L GOODMAN	11/08/21	649.58
KELLY L GOODMAN - Total		649.58
KELLY M KRAVITZ	08/23/22	1,144.78
	08/24/22	920.94
KELLY M KRAVITZ - Total		2,065.72
KELLY R TUDOR	07/12/22	289.47
	07/22/22	286.00
	07/28/22	188.37
	08/04/22	631.80
	08/25/22	251.36
KELLY R TUDOR - Total		1,647.00
KELSEY WELLS	09/27/21	300.00
KELSEY WELLS - Total		300.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KELTON ISD	09/22/21	124,076.80
	09/23/21	250,218.00
	10/13/21	14,372.40
	10/21/21	89,973.00
	11/02/21	38,056.88
	11/17/21	12,640.50
	11/22/21	1,749.00
	12/01/21	62,173.60
	12/21/21	4,097.00
	12/29/21	10,073.95
	01/12/22	7,681.05
	02/02/22	12,600.84
	03/18/22	13,391.19
	03/23/22	3,765.00
	03/28/22	1,564.39
	04/08/22	12,940.39
	04/21/22	1,572.00
	05/06/22	14,382.27
	05/23/22	7,132.00
	06/03/22	13,029.29
	06/22/22	18,674.00
	06/24/22	29,556.63
	07/11/22	70,590.35
	07/21/22	5,005.00
	08/23/22	60,520.00
KELTON ISD - Total		879,835.53
KEMP ISD	09/09/21	48,974.42
	09/16/21	7,393.96
	09/22/21	2,539,855.00
	09/23/21	358.60
	09/30/21	4,379.10
	10/04/21	13,127.65
	10/08/21	124,797.36
	10/14/21	40,058.47

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/21/21	2,079,603.00
11/08/21	5,167.35
11/09/21	96,684.68
11/18/21	65.25
11/22/21	1,105,210.00
12/03/21	14,013.00
12/07/21	207,285.08
12/09/21	6,119.24
12/10/21	293,890.03
12/13/21	301,489.35
12/20/21	112,104.79
12/21/21	55,825.00
01/03/22	5,269.38
01/12/22	84,456.42
01/21/22	21,058.00
02/11/22	9,092.20
02/16/22	114,390.06
02/23/22	21,058.00
02/28/22	193,414.58
03/14/22	8,313.96
03/16/22	120,848.59
03/18/22	102,920.59
03/23/22	51,295.00
03/28/22	19,589.41
04/06/22	119,602.77
04/21/22	741,561.00
04/26/22	84,949.33
05/02/22	87,974.31
05/03/22	138,866.94
05/04/22	74,049.88
05/05/22	78,769.57
05/13/22	139,493.26
05/23/22	572,150.00
05/27/22	2,249.10
06/07/22	164,594.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/15/22	130,307.36
	06/21/22	22,966.17
	06/22/22	1,163,776.00
	06/23/22	282,287.98
	06/24/22	115,059.58
	07/01/22	500.00
	07/21/22	1,373,543.35
	07/22/22	5,923.88
	07/26/22	68,760.17
	07/27/22	40,385.60
	07/28/22	45,547.97
	08/17/22	59,701.62
	08/23/22	1,459,751.00
KEMP ISD - Total		14,780,878.36
KENDAL JERELL LEE	07/22/22	349.60
	07/28/22	201.95
	08/22/22	459.81
	08/25/22	220.12
KENDAL JERELL LEE - Total		1,231.48
KENEDY COUNTY-WIDE C.S.D.	09/22/21	1,531.00
	09/30/21	17.64
	10/21/21	1,226.00
	11/22/21	1,234.00
	12/21/21	2,891.00
	01/10/22	1,181.20
	01/13/22	47,158.00
	03/23/22	2,656.00
	04/21/22	1,110.00
	05/23/22	5,032.00
	06/01/22	8,134.73
	06/06/22	13,003.00
	06/08/22	30,710.10
	06/22/22	12,880.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	07/21/22	3,452.00
	08/17/22	40.44
	08/23/22	6,558.00
KENEDY COUNTY-WIDE C.S.D. - Total		138,815.11
KENEDY ISD	09/09/21	29,295.68
	09/13/21	700.00
	09/22/21	12,981.00
	09/29/21	84.43
	10/08/21	50,478.20
	10/21/21	10,396.00
	11/04/21	49,578.20
	11/22/21	10,461.00
	11/24/21	14,295.00
	12/01/21	101,789.72
	12/21/21	24,506.00
	01/18/22	83,800.89
	02/11/22	130,706.50
	02/16/22	22,627.35
	02/25/22	45,316.65
	03/02/22	49,588.42
	03/23/22	22,517.00
	03/28/22	8,294.85
	04/21/22	9,405.00
	04/28/22	164.00
	05/19/22	60,232.94
	05/23/22	42,652.00
	06/03/22	2,583.00
	06/22/22	113,032.00
	06/30/22	224,476.00
	07/21/22	30,292.00
	07/22/22	5,413.00
	08/02/22	100.00
	08/16/22	846,673.28
	08/22/22	40,566.65

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/23/22	476,964.79
KENEDY ISD - Total		2,519,971.55
KENNARD ISD	09/14/21	77,789.00
	09/22/21	363,841.00
	09/27/21	101,370.65
	10/08/21	12,674.90
	10/21/21	297,912.00
	10/28/21	31,155.34
	11/10/21	24,272.03
	11/19/21	88,420.43
	11/22/21	158,259.00
	12/02/21	525.00
	12/09/21	109,319.60
	12/17/21	20,562.79
	12/20/21	13,298.10
	12/21/21	7,668.00
	01/10/22	15,276.15
	01/20/22	200.00
	01/21/22	2,892.00
	01/31/22	8,752.14
	02/11/22	29,661.44
	02/18/22	21,698.65
	02/23/22	2,892.00
	03/01/22	12,228.02
	03/04/22	15,322.00
	03/22/22	20,844.56
	03/23/22	7,046.00
	03/28/22	2,706.25
	03/29/22	35,785.68
	03/31/22	3,719.51
	04/08/22	13,403.85
	04/21/22	170,203.00
	04/27/22	18,354.22
	04/28/22	10,478.00

TEA FY2022 Payments - Vendors Beginning with "K"**Payment Date****Amount**

05/03/22	16,725.24
05/04/22	16,879.80
05/18/22	25,496.61
05/23/22	124,160.00
05/25/22	11,263.65
05/27/22	11,591.02
06/06/22	35,006.85
06/14/22	15,910.21
06/22/22	251,355.00
06/28/22	13,167.64
07/06/22	85,232.87
07/21/22	290,264.00
07/29/22	15,452.71
08/15/22	15,265.17
08/16/22	33,819.38
08/23/22	338,123.00
08/25/22	17,031.76
08/26/22	45,363.79

KENNARD ISD - Total

3,060,640.01

KENNEDALE ISD

09/09/21	119,470.75
09/10/21	89,839.77
09/13/21	1,354.00
09/15/21	10,605.92
09/16/21	4,000.00
09/22/21	1,398,352.00
09/23/21	17,225.00
10/08/21	194,418.39
10/12/21	113,363.59
10/13/21	4,200.00
10/18/21	2,400.00
10/21/21	1,143,645.00
11/08/21	25,431.00
11/09/21	192,437.58
11/10/21	177,970.62

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
11/16/21	1,475.00
11/18/21	10,398.27
11/22/21	624,179.00
11/24/21	95,382.00
12/09/21	268,910.56
12/13/21	39,377.15
12/16/21	12,500.00
12/21/21	101,459.00
01/03/22	6,600.00
01/05/22	135,641.52
01/18/22	164,203.76
01/20/22	2,100.00
01/21/22	38,271.00
02/11/22	353,684.89
02/23/22	38,271.00
02/28/22	72,613.00
03/09/22	85,590.78
03/14/22	49,410.00
03/18/22	150,986.12
03/23/22	93,226.00
03/28/22	2,745.04
04/06/22	190,065.43
04/07/22	46,242.81
04/12/22	72,626.95
04/15/22	60,334.27
04/21/22	407,272.00
05/06/22	170,399.01
05/09/22	70,995.00
05/11/22	120,099.16
05/13/22	139,203.64
05/16/22	10,500.00
05/23/22	415,703.00
05/24/22	309.56
06/03/22	196,500.85
06/14/22	79,158.12

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/15/22	39,014.72
	06/16/22	9,750.00
	06/22/22	865,593.00
	07/12/22	108,917.71
	07/13/22	2,700.00
	07/14/22	118,172.67
	07/21/22	645,494.00
	08/16/22	169,369.61
	08/17/22	118,779.82
	08/22/22	86,885.51
	08/23/22	777,752.00
KENNEDALE ISD - Total		10,763,576.55
KENNEDY REPORTING SERVICES INC	09/17/21	1,843.00
	12/06/21	1,861.00
	03/31/22	1,548.80
	04/01/22	828.00
	05/17/22	9,583.80
KENNEDY REPORTING SERVICES INC - Total		15,664.60
KERENS ISD	09/02/21	98.97
	09/22/21	1,540,904.00
	09/29/21	21,312.88
	10/07/21	5,800.00
	10/11/21	274.00
	10/21/21	1,198,039.00
	10/28/21	44,919.73
	11/22/21	8,327.00
	11/24/21	3,000.00
	12/20/21	89,619.78
	12/21/21	19,507.00
	01/11/22	189,328.81
	02/02/22	62,942.85
	02/07/22	634,264.77
	02/11/22	70,976.57

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
03/23/22	17,924.00
03/28/22	7,251.14
04/05/22	167,481.18
04/06/22	81,225.48
04/21/22	7,486.00
05/20/22	50,774.85
05/23/22	33,952.00
06/01/22	99,291.63
06/22/22	86,009.00
06/29/22	144,980.26
07/14/22	493,636.19
07/21/22	23,050.00
08/08/22	228,239.70
08/23/22	551,200.00

KERENS ISD - Total

5,881,816.79

KERMIT ISD

09/09/21	32,380.99
09/20/21	644,365.22
09/21/21	700.26
09/22/21	1,254,258.00
09/23/21	690.00
09/30/21	8,823.64
10/08/21	109,329.44
10/19/21	85,326.52
10/21/21	983,171.00
10/28/21	20,986.20
11/10/21	244.00
11/16/21	1,475.00
11/17/21	108,561.70
11/19/21	81,386.57
11/22/21	18,280.00
11/24/21	16,261.00
11/29/21	7,154.00
12/02/21	8,186.64
12/09/21	97,426.01

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
12/20/21	173,850.08
12/21/21	257,291.34
01/05/22	72,508.74
01/07/22	1,634.00
01/19/22	102,761.39
02/03/22	850.00
02/04/22	2,119.00
02/11/22	111,854.46
02/17/22	15,868.20
02/22/22	53,214.53
02/25/22	1,189.92
02/28/22	7,820.00
03/01/22	14,024.91
03/04/22	2,374.00
03/18/22	107,673.73
03/22/22	62,871.67
03/23/22	39,347.00
03/28/22	10,859.47
03/29/22	21,026.18
04/04/22	30,066.00
04/06/22	101,842.55
04/08/22	1,611.00
04/20/22	64,358.71
04/21/22	16,434.00
05/04/22	1,502.00
05/06/22	117,783.64
05/09/22	133,908.37
05/19/22	160,816.66
05/23/22	74,531.00
05/24/22	33,851.40
05/26/22	112,714.33
06/03/22	116,333.99
06/07/22	380,207.00
06/21/22	30,518.42
06/22/22	254,250.66

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	06/28/22	46,943.50
	07/19/22	67,680.07
	07/20/22	112,455.04
	07/21/22	65,068.00
	08/05/22	23,585.60
	08/10/22	127.00
	08/19/22	61,773.05
	08/22/22	387,405.90
	08/23/22	1,867,988.00
KERMIT ISD - Total		8,801,900.70
KERRVILLE ISD	09/02/21	1,164,057.93
	09/03/21	4,553.19
	09/13/21	7,277.58
	09/21/21	120,827.02
	09/22/21	3,967,484.00
	09/24/21	44,533.00
	09/27/21	217,345.91
	09/30/21	804,960.52
	10/07/21	30.84
	10/21/21	3,086,124.00
	10/25/21	222,243.00
	10/28/21	291,591.30
	11/01/21	15,099.11
	11/02/21	8,000.00
	11/04/21	3,397.96
	11/08/21	165,455.80
	11/10/21	1,237.00
	11/16/21	2,949.00
	11/17/21	307,427.42
	11/22/21	70,922.00
	11/24/21	10,449.00
	12/10/21	37,705.46
	12/13/21	748,301.45
	12/20/21	267,823.37

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
12/21/21	166,137.00
01/03/22	57,151.76
01/05/22	30.63
01/14/22	20,442.29
01/19/22	876.00
01/21/22	196,273.97
01/25/22	62,506.00
01/28/22	1,744,951.70
02/11/22	993.00
02/16/22	279,662.38
03/03/22	2,700.00
03/14/22	195,607.30
03/16/22	1,196.00
03/18/22	275,459.54
03/22/22	300.00
03/23/22	152,655.00
03/28/22	10,425.61
04/05/22	2,128.14
04/06/22	298,675.46
04/08/22	210,878.74
04/21/22	63,758.00
05/04/22	436,720.76
05/05/22	500.00
05/13/22	335,280.37
05/18/22	1,184.00
05/23/22	289,160.00
05/24/22	473.45
06/07/22	270,853.00
06/22/22	754,488.00
06/29/22	312,552.25
07/01/22	971.00
07/21/22	202,199.00
08/03/22	24,106.69
08/10/22	2,869.00
08/23/22	2,134,336.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/25/22	531.00
	08/26/22	700.00
KERRVILLE ISD - Total		20,079,528.90
KEVEN ELLIS	09/24/21	195.00
	10/22/21	1,827.73
	01/11/22	39.00
	02/04/22	78.00
	03/01/22	1,752.40
	03/03/22	1,166.61
	05/12/22	810.94
	06/20/22	117.00
	06/29/22	1,001.21
	07/13/22	195.00
	07/21/22	1,392.96
	08/09/22	78.00
	08/16/22	218.79
KEVEN ELLIS - Total		8,872.64
KEVIN N GODIN	08/12/22	386.28
KEVIN N GODIN - Total		386.28
KHIRAD SIDDIQUL	07/22/22	203.48
	07/29/22	530.28
	08/04/22	631.80
	08/22/22	417.69
KHIRAD SIDDIQUL - Total		1,783.25
KI EDUCATION FOUNDATION	09/08/21	105,648.12
	09/22/21	394,487.00
	09/23/21	35,052.00
	10/11/21	172.00
	10/21/21	395,558.00
	10/26/21	79,773.00
	10/28/21	59,529.02

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	11/22/21	399,083.00
	12/02/21	17,593.86
	12/21/21	422,043.00
	12/22/21	14,250.00
	01/12/22	10,645.00
	01/21/22	454,811.00
	02/23/22	463,778.00
	03/23/22	429,064.00
	04/21/22	423,514.00
	04/28/22	935.00
	05/09/22	409,373.53
	05/10/22	49,649.52
	05/12/22	177,186.93
	05/23/22	458,163.00
	06/22/22	482,495.00
	07/21/22	448,820.00
	08/10/22	1,077.00
	08/23/22	445,326.00
KI EDUCATION FOUNDATION - Total		6,178,026.98
KIDZ K'NECT RESOURCE CENTER	04/06/22	28,929.00
	04/18/22	13,916.51
	05/02/22	7,853.50
	05/17/22	8,211.50
	05/31/22	7,340.66
	06/09/22	13,128.07
	06/14/22	5,077.88
	06/27/22	12,828.40
	07/11/22	5,780.49
	07/26/22	4,615.38
	08/08/22	4,615.38
	08/23/22	7,314.23
KIDZ K'NECT RESOURCE CENTER - Total		119,611.00
KILGORE ISD	09/21/21	971,091.30

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
09/22/21	3,485,087.00
10/13/21	260,982.35
10/21/21	2,852,974.00
10/22/21	221.00
11/10/21	453.00
11/16/21	4,424.00
11/17/21	230,309.38
11/18/21	834.66
11/19/21	434,659.75
11/22/21	1,528,373.00
11/24/21	119,241.00
12/01/21	1,214,213.71
12/20/21	222,551.39
12/21/21	136,227.00
01/12/22	149,256.94
01/18/22	275.00
01/21/22	51,386.00
02/01/22	561,744.58
02/02/22	357,899.95
02/04/22	533.00
02/11/22	477,611.02
02/17/22	83,588.25
02/22/22	152,274.00
02/23/22	51,386.00
03/09/22	515.00
03/18/22	230,572.34
03/23/22	125,173.00
03/28/22	13,015.48
04/06/22	226,767.23
04/08/22	333,879.76
04/15/22	132,412.88
04/21/22	1,506,863.00
05/05/22	197,259.95
05/11/22	197.00
05/12/22	464,571.47

TEA FY2022 Payments - Vendors Beginning with "K"**Payment Date****Amount**

05/13/22	273,157.89
05/23/22	1,200,013.00
05/24/22	176.03
06/03/22	250,322.86
06/09/22	167,818.24
06/14/22	45,419.36
06/15/22	154,183.61
06/16/22	24,608.01
06/22/22	2,452,032.00
06/24/22	23,655.00
07/01/22	3,500.00
07/06/22	13,451.18
07/14/22	72,489.41
07/15/22	63,060.71
07/18/22	177,421.85
07/20/22	315,555.26
07/21/22	2,527,345.00
07/28/22	31.08
08/10/22	1,499.00
08/16/22	137,362.44
08/17/22	187,087.27
08/22/22	9,071.65
08/23/22	2,985,185.00

KILGORE ISD - Total

27,663,270.24

KILLEEN ISD

09/02/21	3,874,489.51
09/22/21	40,079,722.47
09/23/21	12,995.00
09/28/21	6,210.81
09/29/21	20,218.45
10/15/21	2,931,944.19
10/21/21	25,821,870.40
11/02/21	12,558,366.98
11/08/21	2,040,548.89
11/16/21	5,898.00

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
11/17/21	17,396,469.09
11/22/21	26,047,961.00
11/24/21	9,765,331.00
12/01/21	2,966,492.80
12/16/21	121,184.10
12/20/21	2,559,982.40
12/21/21	26,985,959.00
01/05/22	30.63
01/06/22	236,476.56
01/07/22	1,663,121.00
01/12/22	1,690,600.00
01/18/22	7,066,780.28
01/21/22	37,725,225.52
01/28/22	1,562.40
02/03/22	13,986.03
02/11/22	3,548,568.72
02/14/22	1,769,213.80
02/23/22	14,073,301.00
03/04/22	170,546.60
03/17/22	870,236.56
03/23/22	30,699,488.82
03/28/22	180,699.45
04/04/22	1,205,017.00
04/05/22	125,073.50
04/08/22	3,956,352.75
04/21/22	561,804.00
04/25/22	1,743,716.02
04/28/22	369,421.00
05/02/22	1,132,694.95
05/06/22	3,210,953.99
05/16/22	1,999,938.17
05/23/22	27,683,852.00
05/24/22	1,735.98
06/03/22	858,337.02
06/16/22	2,737,427.24

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
06/20/22	236,761.32
06/21/22	1,662,155.33
06/22/22	29,553,840.00
06/23/22	805,045.20
06/27/22	3,124,307.45
07/18/22	21,450.00
07/21/22	24,389,950.00
07/27/22	475,956.95
07/28/22	368,845.09
07/29/22	818,187.87
08/01/22	46,599.52
08/02/22	21,439.60
08/03/22	1,685,711.98
08/10/22	37.00
08/19/22	700.00
08/23/22	1,242,935.00
08/25/22	16,747.69
08/26/22	490,148.02

KILLEEN ISD - Total

383,452,623.10

KIMBERLEY A WALL

03/25/22

775.64

KIMBERLEY A WALL - Total

775.64

KIMBERLY BRANNAN

11/10/21

383.37

12/03/21

426.77

06/03/22

647.33

KIMBERLY BRANNAN - Total

1,457.47

KIMBERLY DAILY

08/23/22

1,025.00

KIMBERLY DAILY - Total

1,025.00

KIMBERLY JANE BAXTER

12/07/21

500.00

01/10/22

631.81

08/19/22

661.58

08/25/22

709.21

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KIMBERLY JANE BAXTER - Total		2,502.60
KIMBERLY M RAFALSKI	07/12/22	322.14
	07/28/22	854.74
	08/04/22	631.80
KIMBERLY M RAFALSKI - Total		1,808.68
KIMBERLY TORRES	05/25/22	318.36
	07/14/22	454.74
	08/15/22	333.57
KIMBERLY TORRES - Total		1,106.67
KINGSVILLE ISD	09/09/21	16,774.90
	09/14/21	139,975.49
	09/16/21	30,668.68
	09/22/21	2,804,475.58
	09/28/21	1,358,932.87
	09/29/21	80,615.04
	10/11/21	291,132.00
	10/20/21	314,300.45
	10/21/21	2,271,211.00
	10/25/21	18,982.00
	10/26/21	3,931.92
	11/08/21	55,710.30
	11/09/21	222,997.10
	11/22/21	1,218,682.00
	12/20/21	188,361.28
	12/21/21	93,103.00
	01/18/22	159,618.69
	01/21/22	35,119.00
	02/01/22	2,182,233.61
	02/11/22	152,453.28
	02/14/22	35,000.00
	02/23/22	35,119.00
	03/18/22	197,112.08

TEA FY2022 Payments - Vendors Beginning with "K"**Payment Date****Amount**

03/23/22	85,548.00
03/28/22	18,745.33
04/04/22	23,831.00
04/06/22	212,675.00
04/21/22	919,491.00
04/26/22	798,811.65
05/05/22	469,413.62
05/11/22	534,144.26
05/13/22	252,496.61
05/23/22	741,970.00
05/24/22	291.35
06/22/22	1,520,416.00
06/27/22	248,692.70
07/01/22	39,375.00
07/19/22	126,512.14
07/20/22	38,306.06
07/21/22	1,519,075.00
08/23/22	1,808,122.00

KINGSVILLE ISD - Total

21,264,425.99

KIPP TEXAS PUBLIC SCHOOLS

09/09/21	722.31
09/13/21	100.00
09/16/21	100,947.87
09/21/21	1,093,606.25
09/22/21	27,690,513.00
09/23/21	7,724,439.00
10/11/21	18,580.00
10/20/21	1,883,523.26
10/21/21	27,676,525.00
10/28/21	19,818.10
11/16/21	33,914.00
11/22/21	28,008,422.00
12/01/21	1,961,564.96
12/20/21	6,691,991.98
12/21/21	25,628,798.00

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
12/22/21	772,665.00
01/12/22	1,312,386.04
01/21/22	26,048,682.00
01/27/22	19,818.10
02/02/22	3,348,063.06
02/07/22	5,840,337.01
02/16/22	1,615,043.13
02/23/22	26,558,278.00
02/24/22	396,461.82
03/03/22	8,100.00
03/08/22	3,640,621.21
03/18/22	636,667.62
03/23/22	27,114,083.88
03/28/22	139,521.30
03/31/22	2,466,615.12
04/04/22	916,392.80
04/05/22	627,777.53
04/14/22	1,667,518.63
04/18/22	160,435.00
04/21/22	24,813,547.00
04/28/22	157,539.00
05/04/22	2,722,671.73
05/05/22	195,579.88
05/09/22	3,122,103.23
05/20/22	1,966,633.94
05/23/22	26,895,487.00
05/25/22	42,828.93
06/02/22	2,454,087.35
06/09/22	2,124.00
06/13/22	1,374,043.14
06/22/22	28,683,185.00
06/27/22	40,212,523.13
07/21/22	25,139,889.00
07/22/22	103,062.77
07/28/22	439,831.43

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/02/22	500.00
	08/12/22	71,897.00
	08/18/22	123,599.68
	08/19/22	700.00
	08/23/22	24,583,387.00
	08/26/22	350.00
KIPP TEXAS PUBLIC SCHOOLS - Total		414,928,503.20
KIRBYVILLE CISD	09/02/21	340,426.70
	09/10/21	41,805.99
	09/22/21	1,504,939.00
	09/23/21	337,853.20
	09/30/21	32,908.00
	10/08/21	89,318.67
	10/11/21	36,729.00
	10/14/21	88.50
	10/21/21	1,012,973.50
	11/01/21	17,930.11
	11/04/21	183.25
	11/17/21	119,639.89
	11/18/21	1,851.85
	11/19/21	207.00
	11/22/21	1,004,014.00
	11/24/21	627,715.00
	12/03/21	27,189.00
	12/20/21	782,333.84
	12/21/21	1,052,828.20
	01/03/22	18,235.39
	01/12/22	74,921.63
	01/21/22	1,036,646.00
	02/02/22	105,930.31
	02/04/22	42.00
	02/23/22	541,693.00
	02/25/22	19,246.61
	02/28/22	41,833.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	03/02/22	100,496.35
	03/04/22	73.00
	03/23/22	1,140,397.00
	03/28/22	19,254.69
	04/06/22	105,356.06
	04/08/22	48,696.90
	04/11/22	22,166.29
	04/21/22	289,358.04
	05/02/22	831.25
	05/04/22	132.00
	05/06/22	114,212.22
	05/23/22	1,177,170.00
	06/03/22	108,199.28
	06/22/22	1,379,650.60
	06/23/22	28,145.63
	06/24/22	11,179.42
	07/06/22	40,626.00
	07/21/22	1,081,899.00
	07/29/22	22,168.09
	08/02/22	531.00
	08/11/22	27,235.62
	08/19/22	68,897.43
	08/23/22	22,144.00
KIRBYVILLE CISD - Total		14,678,302.51
KISH YOQUELET	02/09/22	500.00
	03/25/22	4,000.00
KISH YOQUELET - Total		4,500.00
KITAMBA MGT LLC	04/06/22	40,750.00
	05/19/22	18,625.00
	06/02/22	53,150.00
	07/06/22	40,000.00
	08/11/22	66,000.00
	08/31/22	53,225.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KITAMBA MGT LLC - Total		271,750.00
KLEIN ISD	09/09/21	1,425,526.91
	09/13/21	350.00
	09/14/21	90,244.57
	09/16/21	14,011.20
	09/22/21	46,689,046.00
	09/29/21	2,928.65
	09/30/21	37,081.36
	10/07/21	30.84
	10/14/21	133,125.23
	10/15/21	6,017,184.47
	10/21/21	38,689,367.09
	11/08/21	3,125,848.64
	11/09/21	3,227,925.80
	11/12/21	7,642,942.11
	11/16/21	25,068.00
	11/18/21	872,527.68
	11/22/21	20,478,206.00
	11/24/21	1,541,992.00
	12/02/21	95,464.89
	12/06/21	2,944,507.92
	12/16/21	27,433.77
	12/20/21	2,950,317.01
	12/21/21	1,839,558.00
	01/03/22	1,233.14
	01/06/22	424,223.33
	01/07/22	2,092,891.72
	01/11/22	5,757,877.54
	01/13/22	4,160,763.57
	01/14/22	105,997.05
	01/18/22	2,743,382.51
	01/21/22	693,898.00
	01/25/22	8,383,044.28
	01/26/22	1,466,986.33

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
01/27/22	51,103.10
02/08/22	1,870,515.80
02/11/22	5,229,922.65
02/18/22	1,902,312.45
02/23/22	693,898.00
03/03/22	14,850.00
03/14/22	942.65
03/23/22	4,800,133.01
03/28/22	793,688.24
04/06/22	3,292,986.88
04/07/22	1,938,582.42
04/08/22	3,917,007.49
04/15/22	961,795.43
04/18/22	107,984.24
04/21/22	16,717,474.00
05/06/22	3,462,624.36
05/09/22	33,313.84
05/12/22	1,793,196.51
05/13/22	190,279.11
05/16/22	5,056,153.25
05/23/22	15,944,292.21
05/24/22	5,238.28
05/26/22	1,293,567.75
05/27/22	1,326,699.69
06/03/22	3,397,239.39
06/22/22	28,289,544.00
07/06/22	4,610,324.00
07/08/22	162,581.37
07/21/22	29,922,780.10
07/28/22	3,664,103.75
08/02/22	531.00
08/19/22	2,176,005.15
08/23/22	33,091,905.00
08/26/22	2,450.00

KLEIN ISD - Total

340,417,010.70

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KLEO INC	09/07/21	170,390.00
	10/13/21	1,816,505.80
	11/02/21	965,275.02
	11/17/21	734,756.76
	12/09/21	1,027,125.10
	12/16/21	2,570,344.06
	12/29/21	2,572,694.01
	01/12/22	1,196,857.09
	01/27/22	524,324.35
	02/01/22	166,406.57
	02/08/22	157,403.71
	02/23/22	193,391.91
	03/18/22	1,347,744.24
	03/30/22	616,807.39
	04/06/22	992,692.13
	04/12/22	1,363,991.13
	04/19/22	785,833.45
04/29/22	569,177.16	
KLEO INC - Total		17,771,719.88
KLONDIKE ISD	09/02/21	7,967.19
	09/07/21	6,268.04
	09/09/21	10,839.43
	09/22/21	4,799.00
	09/28/21	10,144.08
	10/21/21	3,843.00
	10/28/21	17,670.14
	11/17/21	18,027.54
	11/22/21	3,868.00
	11/24/21	513.00
	12/02/21	8,100.00
	12/10/21	15,227.81
	12/14/21	157,947.97
	12/21/21	9,060.00

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
01/05/22	11,020.80
01/14/22	31,037.69
02/16/22	15,090.60
03/01/22	2,842.19
03/18/22	16,886.00
03/23/22	8,325.00
03/28/22	3,425.82
03/31/22	4,216.41
04/08/22	16,459.50
04/11/22	20,132.64
04/21/22	45,823.11
04/27/22	9,625.01
05/06/22	17,575.86
05/16/22	28.12
05/23/22	15,769.00
06/03/22	9,936.45
06/07/22	4,021.32
06/16/22	9,431.63
06/17/22	34,516.44
06/21/22	8,010.98
06/22/22	41,423.00
06/23/22	9,431.65
06/27/22	17,257.73
06/29/22	10,000.00
07/12/22	250.00
07/13/22	5,365.42
07/14/22	26,377.82
07/18/22	3,645.92
07/21/22	11,101.00
08/17/22	14,085.13
08/18/22	40,716.04
08/23/22	22,382.00

KLONDIKE ISD - Total

760,485.48

KNIPPA ISD

09/09/21 11,672.76

TEA FY2022 Payments - Vendors Beginning with "K"**Payment Date****Amount**

09/14/21	51,275.76
09/22/21	507,784.98
10/20/21	23,843.09
10/21/21	340,520.00
11/17/21	25,558.39
11/22/21	338,596.00
11/24/21	52,849.00
12/20/21	24,612.22
12/21/21	348,606.00
01/18/22	16,598.98
01/21/22	348,908.00
02/11/22	81,869.27
02/18/22	24,106.03
02/23/22	186,060.00
03/23/22	365,712.00
03/28/22	918.83
04/21/22	5,837.00
05/04/22	28,817.84
05/13/22	26,074.31
05/23/22	351,841.00
06/13/22	61,058.89
06/22/22	833,783.51
06/27/22	20,186.57
07/01/22	20,575.99
07/05/22	74,703.43
07/14/22	82,760.73
07/21/22	322,154.00
08/23/22	6,677.00
08/25/22	157,275.00

KNIPPA ISD - Total

4,741,236.58

KNOX CITY - O'BRIEN ISD

09/22/21	465,966.82
10/13/21	12,684.12
10/20/21	24,279.84
10/21/21	372,872.00

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/28/21	112,710.26
11/08/21	3,348.66
11/22/21	197,802.00
12/06/21	14,750.64
12/17/21	54,961.93
12/20/21	46,799.29
12/21/21	8,231.00
01/12/22	15,766.96
01/21/22	3,105.00
02/11/22	22,050.38
02/23/22	3,105.00
03/18/22	16,267.51
03/23/22	7,563.00
03/28/22	3,448.97
03/31/22	23,166.66
04/01/22	74,481.56
04/08/22	22,125.17
04/18/22	40,307.75
04/21/22	167,700.00
05/06/22	24,256.06
05/19/22	10,592.03
05/23/22	210,048.76
06/06/22	1,500.00
06/08/22	19,531.10
06/15/22	122,620.80
06/22/22	247,491.00
07/20/22	9,519.00
07/21/22	282,440.00
08/03/22	50,754.72
08/04/22	31,048.81
08/05/22	3,586.55
08/15/22	28,887.65
08/22/22	15,975.10
08/23/22	350,415.49

KNOX CITY - O'BRIEN ISD - Total

3,122,161.59

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KONYE GUTHRIE	09/27/21	150.00
KONYE GUTHRIE - Total		150.00
KOPPERL ISD	09/02/21	12,820.91
	09/22/21	123,297.67
	09/23/21	2,500.00
	10/01/21	1,307.77
	10/04/21	4,829.43
	10/08/21	17,148.00
	10/11/21	118.00
	10/21/21	89,841.00
	11/04/21	363.66
	11/09/21	18,363.64
	11/22/21	2,644.00
	12/10/21	15,765.63
	12/21/21	6,194.00
	01/12/22	9,988.91
	01/20/22	38,436.40
	02/02/22	15,524.44
	02/03/22	21,241.12
	03/09/22	12,726.32
	03/18/22	15,665.85
	03/23/22	5,692.00
	03/28/22	161.08
	04/08/22	16,906.49
	04/13/22	87,774.77
	04/21/22	2,377.00
	04/28/22	4,422.00
	05/05/22	12,884.39
	05/06/22	17,532.10
	05/23/22	10,781.00
	06/02/22	6,192.68
	06/03/22	45,371.31
	06/22/22	27,618.00

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	07/19/22	6,190.82
	07/21/22	7,402.00
	08/08/22	6,196.68
	08/23/22	14,090.00
	08/26/22	6,433.12
KOPPERL ISD - Total		686,802.19
KOREN M VOGEL	02/22/22	832.09
	07/14/22	454.74
KOREN M VOGEL - Total		1,286.83
KOUNTZE ISD	09/02/21	35,781.11
	09/08/21	56,822.30
	09/09/21	83,958.35
	09/16/21	303,210.89
	09/22/21	1,653,808.00
	09/23/21	496,344.00
	09/30/21	1,885.00
	10/05/21	11,321.21
	10/08/21	93,790.95
	10/11/21	47,524.00
	10/21/21	1,354,112.00
	10/22/21	3,984.19
	10/25/21	19,490.00
	11/08/21	51,458.32
	11/09/21	92,696.44
	11/10/21	1,934.06
	11/12/21	15,207.52
	11/18/21	7,699.98
	11/22/21	792,176.07
	11/24/21	32,220.00
	12/03/21	2,340.00
	12/06/21	1,634.88
	12/10/21	82,408.31
	12/20/21	17,449.80

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
12/21/21	36,996.00
01/05/22	72,761.25
01/06/22	26,785.53
01/11/22	37,563.68
01/12/22	41,887.00
01/21/22	13,955.00
02/02/22	93,263.83
02/03/22	42,172.14
02/04/22	52,701.04
02/22/22	33,450.66
02/23/22	48,319.26
03/18/22	76,050.61
03/23/22	33,993.00
03/28/22	10,884.47
04/04/22	9,731.00
04/06/22	110,439.85
04/07/22	336,180.07
04/21/22	544,921.00
05/06/22	119,869.23
05/09/22	76,769.93
05/10/22	81,819.98
05/23/22	415,915.00
05/27/22	58,437.90
06/03/22	94,106.50
06/13/22	1,699.01
06/14/22	17,989.31
06/16/22	13,716.76
06/22/22	845,879.00
06/29/22	127,238.48
07/14/22	162,623.73
07/21/22	922,597.00
08/05/22	63,415.55
08/08/22	615,970.06
08/11/22	27,702.94
08/18/22	39,074.82

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	08/23/22	1,080,536.00
	08/26/22	62,468.85
KOUNTZE ISD - Total		11,709,142.82
KOVACH DISPUTE RESOLUTION	09/08/21	6,080.60
	09/28/21	2,802.72
	10/06/21	6,245.28
	11/04/21	6,393.40
	12/09/21	9,003.80
	12/30/21	12,466.80
	02/02/22	14,553.50
	03/08/22	21,003.45
	04/07/22	28,042.60
	04/28/22	18,684.90
	06/01/22	8,182.30
	06/20/22	4,186.80
	08/03/22	9,514.95
KOVACH DISPUTE RESOLUTION - Total		147,161.10
KPMG LLP	03/11/22	4,015.00
	04/08/22	4,600.00
	04/18/22	4,300.00
KPMG LLP - Total		12,915.00
KR ACQUISITIONS LLC	12/09/21	124.00
KR ACQUISITIONS LLC - Total		124.00
KRESS ISD	09/02/21	10,500.00
	09/09/21	6,964.48
	09/22/21	527,548.00
	10/08/21	14,653.13
	10/21/21	431,970.00
	11/09/21	14,609.95
	11/22/21	229,143.00
	12/09/21	12,707.87

TEA FY2022 Payments - Vendors Beginning with "K"**Payment Date****Amount**

12/21/21	9,495.00
01/05/22	8,900.05
01/14/22	94,218.57
01/21/22	3,582.00
01/25/22	128,774.21
02/11/22	14,403.67
02/22/22	10,684.00
02/23/22	3,582.00
03/02/22	14,858.68
03/23/22	8,725.00
03/28/22	2,600.83
04/06/22	15,769.29
04/21/22	179,516.00
04/26/22	7,500.00
04/28/22	2,838.00
05/06/22	16,374.22
05/23/22	131,068.00
06/03/22	12,968.81
06/08/22	25,787.54
06/15/22	5,851.94
06/22/22	266,732.00
07/08/22	1,314.00
07/12/22	45,659.52
07/20/22	55,194.10
07/21/22	371,494.79
07/26/22	10,000.00
07/28/22	9,768.82
08/23/22	352,809.00

KRESS ISD - Total

3,058,566.47

KRISTEN R DOBSON

06/09/22	112.00
06/14/22	175.76
07/21/22	185.00

KRISTEN R DOBSON - Total

472.76

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
KRISTEN VANDAWALKER	02/18/22	1,500.00
	03/11/22	1,000.00
	03/25/22	2,000.00
KRISTEN VANDAWALKER - Total		4,500.00
KRISTI L MCCORQUODALE	04/01/22	1,142.78
	07/05/22	518.48
KRISTI L MCCORQUODALE - Total		1,661.26
KRISTIE DELUNA	03/29/22	310.44
	04/26/22	308.58
	04/28/22	401.19
	08/04/22	348.20
KRISTIE DELUNA - Total		1,368.41
KRISTINA R MCCEIG	11/19/21	246.34
	12/17/21	105.00
KRISTINA R MCCEIG - Total		351.34
KRISTINE HEIDEMARIE BOLES	03/29/22	294.46
	04/26/22	308.58
	04/27/22	259.37
	08/04/22	116.06
KRISTINE HEIDEMARIE BOLES - Total		978.47
KRUM ISD	09/02/21	144,759.52
	09/13/21	1,400.00
	09/22/21	2,726,986.09
	09/24/21	472,245.00
	09/29/21	160.32
	09/30/21	449.50
	10/07/21	423.30
	10/13/21	150,551.57
	10/18/21	88,962.12
	10/19/21	8,575.84

TEA FY2022 Payments - Vendors Beginning with "K"

Payment Date	Amount
10/21/21	2,119,093.00
11/08/21	98,326.20
11/17/21	142,142.77
11/18/21	58,523.68
11/22/21	1,132,246.00
11/24/21	60,413.00
12/09/21	345.00
12/10/21	134,310.00
12/15/21	348,212.65
12/16/21	14,854.49
12/21/21	73,952.00
01/12/22	97,702.99
01/13/22	445,125.68
01/14/22	2,137.78
01/21/22	27,895.00
02/16/22	152,371.51
02/23/22	27,895.00
03/18/22	124,733.33
03/23/22	85,664.97
03/28/22	8,100.60
04/08/22	149,387.32
04/15/22	5,924.45
04/20/22	119,377.29
04/21/22	878,732.24
05/13/22	171,547.39
05/17/22	34,336.47
05/18/22	49,232.78
05/23/22	587,018.00
05/24/22	78.91
06/03/22	140,532.87
06/16/22	4,402.64
06/17/22	72,078.48
06/22/22	1,199,981.00
06/29/22	55.46
06/30/22	527.07

TEA FY2022 Payments - Vendors Beginning with "K"	Payment Date	Amount
	07/05/22	1,508.64
	07/21/22	1,211,276.00
	07/29/22	4,325.37
	08/05/22	10,359.38
	08/08/22	221.32
	08/19/22	7,041.00
	08/23/22	1,421,452.00
KRUM ISD - Total		14,817,954.99
KRYSTAL V GARZA	04/19/22	275.75
	06/09/22	34.85
	06/14/22	41.02
	07/01/22	217.01
	07/06/22	7.77
	07/11/22	236.15
	07/26/22	70.00
	08/23/22	210.00
	08/24/22	429.23
KRYSTAL V GARZA - Total		1,521.78
KYLE D COX	06/08/22	278.81
	07/14/22	454.74
	08/25/22	253.58
KYLE D COX - Total		987.13
KYLE JAMES HEARON	08/04/22	10,000.00
KYLE JAMES HEARON - Total		10,000.00