

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| K9S4COPS INC  | 4/17/2024           | 154.00        |
| K9S4COPS INC - Total                                    |                     | 154.00        |
| KACIE MILLER  | 6/28/2024           | 42.00         |
|   | 7/2/2024            | 759.84        |
|   | 7/3/2024            | 489.81        |
| KACIE MILLER - Total                                    |                     | 1,291.65      |
| KADILYN ABAD  | 9/18/2023           | 200.00        |
|   | 8/16/2024           | 930.00        |
| KADILYN ABAD - Total                                    |                     | 1,130.00      |
| KAI J BREWER  | 3/22/2024           | 103.68        |
| KAI J BREWER - Total                                    |                     | 103.68        |
| KAMERYN N SINDELAR                                      | 9/15/2023           | 670.08        |
| KAMERYN N SINDELAR - Total                              |                     | 670.08        |
| KARA HAGGERTY   | 6/13/2024           | 603.04        |
|   | 6/28/2024           | 801.84        |
| KARA HAGGERTY - Total                                   |                     | 1,404.88      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| KAREN AIKMAN  | 6/3/2024            | 769.52        |
| KAREN AIKMAN - Total                                    |                     | 769.52        |
| KAREN CASE AND ASSOCIATES                               | 11/30/2023          | 3,897.82      |
|   | 12/1/2023           | 4,675.00      |
|   | 1/10/2024           | 3,880.44      |
|   | 2/28/2024           | 4,603.57      |
|   | 3/26/2024           | 2,026.25      |
|   | 4/25/2024           | 929.70        |
|   | 5/30/2024           | 625.00        |
| KAREN CASE AND ASSOCIATES - Total                       |                     | 20,637.78     |
| KAREN GOURNAY   | 6/13/2024           | 451.49        |
|   | 6/28/2024           | 801.84        |
| KAREN GOURNAY - Total                                   |                     | 1,253.33      |
| KAREN K MAYTON  | 12/27/2023          | 541.60        |
|   | 12/29/2023          | 325.33        |
|   | 7/24/2024           | 420.99        |
|   | 8/13/2024           | 1,319.20      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| KAREN K MAYTON - Total                                  |                     | 2,607.12      |
| KARINA S BARLOW   | 9/18/2023           | 400.00        |
| KARINA S BARLOW - Total                                 |                     | 400.00        |
| KARLA V VELARDE   | 6/13/2024           | 969.94        |
|   | 6/28/2024           | 801.84        |
| KARLA V VELARDE - Total                                 |                     | 1,771.78      |
| KARLA VILLELA   | 6/7/2024            | 184.60        |
|   | 6/13/2024           | 406.60        |
|   | 6/28/2024           | 801.84        |
| KARLA VILLELA - Total                                   |                     | 1,393.04      |
| KARMAN MELYNDA BERRY                                    | 9/15/2023           | 400.00        |
| KARMAN MELYNDA BERRY - Total                            |                     | 400.00        |
| KARNACK ISD   | 9/8/2023            | 35,321.00     |
|   | 9/11/2023           | 238,982.00    |
|   | 9/12/2023           | 60,311.00     |
|   | 9/21/2023           | 3,813.00      |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/18/2023          | 16,995.18     |
| 10/20/2023          | 18,600.30     |
| 10/23/2023          | 2,837.00      |
| 11/21/2023          | 6,129.00      |
| 11/28/2023          | 14,930.76     |
| 12/4/2023           | 23,625.00     |
| 12/6/2023           | 145,602.00    |
| 12/7/2023           | 33,713.00     |
| 12/8/2023           | 2,399.00      |
| 12/20/2023          | 2,883.00      |
| 1/11/2024           | 13,520.25     |
| 1/26/2024           | 8,758.50      |
| 2/21/2024           | 11,793.57     |
| 2/29/2024           | 44,744.00     |
| 3/12/2024           | 1,338.00      |
| 3/19/2024           | 1,498.00      |
| 3/21/2024           | 8,445.00      |
| 3/25/2024           | 158,792.17    |
| 3/27/2024           | 16,353.06     |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

4/12/2024 11,246.19

4/23/2024 2,701.00

5/8/2024 16,249.38

5/22/2024 2,792.00

5/30/2024 26.00

5/31/2024 74,264.00

6/7/2024 111,663.00

6/20/2024 13,215.78

6/21/2024 5,883.00

7/23/2024 2,746.00

8/21/2024 8,752.00

KARNACK ISD - Total

1,120,922.14

KARNES CITY ISD

9/21/2023 151,778.39

9/26/2023 13,219,149.00

10/18/2023 109,698.54

10/20/2023 1,020,842.23

10/23/2023 111,476.00

10/30/2023 232,812.74

11/9/2023 91,743.00

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 11/13/2023          | 110,705.07    |
| 11/14/2023          | 75,445.77     |
| 11/21/2023          | 299,474.21    |
| 11/28/2023          | 117,040.56    |
| 11/29/2023          | 122,394.89    |
| 12/7/2023           | 51,023.66     |
| 12/8/2023           | 7,305.00      |
| 12/15/2023          | 76,472.86     |
| 12/19/2023          | 120,367.98    |
| 12/20/2023          | 111,607.00    |
| 12/21/2023          | 85,630.00     |
| 1/11/2024           | 93,937.65     |
| 1/19/2024           | 75,343.71     |
| 2/1/2024            | 2,581.16      |
| 2/7/2024            | 1.00          |
| 2/8/2024            | 232.21        |
| 2/15/2024           | 656,676.14    |
| 2/21/2024           | 91,135.98     |
| 2/29/2024           | 455,717.73    |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

|           |            |
|-----------|------------|
| 3/1/2024  | 5,376.43   |
| 3/21/2024 | 326,958.00 |
| 3/25/2024 | 2,990.02   |
| 3/27/2024 | 109,918.41 |
| 4/12/2024 | 81,016.23  |
| 4/23/2024 | 104,588.00 |
| 5/22/2024 | 108,097.00 |
| 5/29/2024 | 118,857.57 |
| 5/30/2024 | 259,496.00 |
| 6/3/2024  | 689,098.43 |
| 6/6/2024  | 43,303.12  |
| 6/13/2024 | 42,382.06  |
| 6/21/2024 | 195,675.00 |
| 6/28/2024 | 87,741.54  |
| 7/2/2024  | 6,850.00   |
| 7/3/2024  | 6,714.02   |
| 7/9/2024  | 11,045.00  |
| 7/23/2024 | 91,347.00  |
| 7/24/2024 | 240,497.16 |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 7/26/2024           | 16,137.72     |
|   | 8/6/2024            | 664,877.47    |
|   | 8/13/2024           | 531,220.70    |
|   | 8/14/2024           | 79,094.37     |
|   | 8/20/2024           | 201,772.00    |
|   | 8/21/2024           | 129,659.00    |
|   | 8/23/2024           | 765,234.90    |
| KARNES CITY ISD - Total                                 |                     | 22,410,539.63 |
| KARYN CROWE   | 6/13/2024           | 473.73        |
|   | 6/28/2024           | 801.84        |
| KARYN CROWE - Total                                     |                     | 1,275.57      |
| KASON THOMAS ERWIN                                      | 4/8/2024            | 500.00        |
| KASON THOMAS ERWIN - Total                              |                     | 500.00        |
| KATARSHA DAWN WALKER                                    | 10/16/2023          | 200.00        |
| KATARSHA DAWN WALKER - Total                            |                     | 200.00        |
| KATHERINE ANNE PORTER SCHOOL                            | 9/12/2023           | 10,889.99     |
|   | 9/15/2023           | 14,559.50     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/21/2023           | 275,070.00    |
| 9/26/2023           | 53,886.00     |
| 9/29/2023           | 34,500.00     |
| 10/12/2023          | 21,994.09     |
| 10/23/2023          | 217,097.00    |
| 11/10/2023          | 179,789.67    |
| 11/13/2023          | 357.15        |
| 11/21/2023          | 117,575.00    |
| 11/28/2023          | 16,002.48     |
| 11/29/2023          | 8,226.13      |
| 12/15/2023          | 11,452.28     |
| 12/20/2023          | 43,598.00     |
| 1/23/2024           | 46,409.00     |
| 1/26/2024           | 18,425.46     |
| 2/21/2024           | 46,367.00     |
| 2/27/2024           | 8,907.97      |
| 2/29/2024           | 109,804.86    |
| 3/15/2024           | 83,987.65     |
| 3/18/2024           | 1,136.06      |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

3/21/2024 51,646.00

4/19/2024 56,113.62

4/23/2024 87,209.00

4/25/2024 23,192.28

5/14/2024 45,153.62

5/22/2024 58,461.00

5/30/2024 1,221.00

6/11/2024 64,052.71

6/14/2024 4,000.00

6/21/2024 83,974.00

7/23/2024 81,311.00

8/2/2024 62,014.40

8/9/2024 18,865.77

8/21/2024 91,223.00

8/23/2024 2,939.75

KATHERINE ANNE PORTER SCHOOL - Total

2,051,412.44

KATHERINE E BECK

9/14/2023 414.59

9/15/2023 332.37

11/8/2023 168.11

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 11/14/2023          | 236.92        |
|   | 8/26/2024           | 975.09        |
| KATHERINE E BECK - Total                                |                     | 2,127.08      |
| KATHERINE HICKS   | 10/26/2023          | 200.00        |
| KATHERINE HICKS - Total                                 |                     | 200.00        |
| KATHERYN S DUNCAN                                       | 9/11/2023           | 280.00        |
| KATHERYN S DUNCAN - Total                               |                     | 280.00        |
| KATHLEEN E HUNT   | 9/12/2023           | 30.40         |
|   | 9/15/2023           | 329.66        |
|   | 12/14/2023          | 93.74         |
|   | 1/9/2024            | 430.56        |
| KATHLEEN E HUNT - Total                                 |                     | 884.36        |
| KATHLEEN M NOACK  | 6/13/2024           | 492.70        |
|   | 7/2/2024            | 685.90        |
|   | 8/1/2024            | 897.76        |
|   | 8/22/2024           | 12.86         |
| KATHLEEN M NOACK - Total                                |                     | 2,089.22      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| KATHLENE SHEETS   | 10/16/2023          | 200.00        |
| KATHLENE SHEETS - Total                                 |                     | 200.00        |
| KATHRINE S MAHLER                                       | 9/7/2023            | 541.29        |
|   | 2/29/2024           | 614.25        |
|   | 3/1/2024            | 147.68        |
|   | 4/4/2024            | 188.28        |
|   | 5/29/2024           | 645.96        |
|   | 6/3/2024            | 164.22        |
|   | 6/4/2024            | 440.75        |
| KATHRINE S MAHLER - Total                               |                     | 2,742.43      |
| KATHRYN ALYSSE BROADWATER                               | 12/4/2023           | 155.00        |
|   | 1/24/2024           | 395.00        |
| KATHRYN ALYSSE BROADWATER - Total                       |                     | 550.00        |
| KATHRYN CAMPBELL  | 12/15/2023          | 74.98         |
| KATHRYN CAMPBELL - Total                                |                     | 74.98         |
| KATHRYN HEINZE  | 9/25/2023           | 462.60        |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 9/29/2023           | 287.50        |
|   | 10/24/2023          | 289.72        |
|   | 11/16/2023          | 371.94        |
| KATHRYN HEINZE - Total                                  |                     | 1,411.76      |
| KATHRYN RICHMOND  | 6/13/2024           | 417.05        |
|   | 6/28/2024           | 42.00         |
|   | 7/2/2024            | 759.84        |
| KATHRYN RICHMOND - Total                                |                     | 1,218.89      |
| KATHYRON K HUMES  | 7/17/2024           | 272.29        |
|   | 7/24/2024           | 703.78        |
| KATHYRON K HUMES - Total                                |                     | 976.07        |
| KATI A HICKS  | 6/13/2024           | 807.53        |
|   | 6/28/2024           | 801.84        |
| KATI A HICKS - Total                                    |                     | 1,609.37      |
| KATIE CASSTEVENS  | 6/14/2024           | 30.76         |
|   | 7/2/2024            | 341.08        |
| KATIE CASSTEVENS - Total                                |                     | 371.84        |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b>  |
|---|---------------------|----------------|
| KATIE L BOATRRIGHT                                      | 6/13/2024           | 820.26         |
|   | 6/28/2024           | 42.00          |
|   | 7/2/2024            | 759.84         |
| KATIE L BOATRRIGHT - Total                              |                     | 1,622.10       |
| KATY DYLLA  | 6/13/2024           | 973.00         |
|   | 6/28/2024           | 42.00          |
|   | 7/2/2024            | 759.84         |
| KATY DYLLA - Total                                      |                     | 1,774.84       |
| KATY ISD  | 9/5/2023            | 47,561.72      |
|   | 9/6/2023            | 461.57         |
|   | 9/8/2023            | 403,583.54     |
|   | 9/12/2023           | 2,100.00       |
|   | 9/15/2023           | 12,758,805.18  |
|   | 9/18/2023           | 1,787.14       |
|   | 9/19/2023           | 31,646.63      |
|   | 9/21/2023           | 103,679,926.00 |
|   | 9/22/2023           | 3,388,402.39   |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/26/2023           | 12,832,377.00 |
| 9/27/2023           | 1,027,231.02  |
| 10/2/2023           | 36,840.70     |
| 10/4/2023           | 2,130,616.00  |
| 10/12/2023          | 565,725.15    |
| 10/16/2023          | 48,673.62     |
| 10/17/2023          | 86,400.00     |
| 10/19/2023          | 128,497.72    |
| 10/20/2023          | 1,736,463.63  |
| 10/23/2023          | 84,719,649.69 |
| 10/25/2023          | 52,549.57     |
| 10/26/2023          | 9,871,934.03  |
| 10/27/2023          | 5,933,854.07  |
| 10/30/2023          | 326,025.16    |
| 10/31/2023          | 550,719.94    |
| 11/2/2023           | 13,348,494.42 |
| 11/3/2023           | 3,441,637.91  |
| 11/9/2023           | 671.00        |
| 11/10/2023          | 914,102.50    |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 11/13/2023          | 4,579,479.55  |
| 11/17/2023          | 6,261,170.66  |
| 11/20/2023          | 127,843.00    |
| 11/21/2023          | 48,125,845.48 |
| 11/28/2023          | 3,328,769.16  |
| 11/30/2023          | 614,625.78    |
| 12/8/2023           | 13,902,744.30 |
| 12/11/2023          | 7,489.19      |
| 12/12/2023          | 1,084.95      |
| 12/13/2023          | 381,165.36    |
| 12/14/2023          | 230,950.90    |
| 12/20/2023          | 2,199,985.00  |
| 1/5/2024            | 63,307.00     |
| 1/11/2024           | 2,561,926.74  |
| 1/17/2024           | 1,654,871.51  |
| 1/23/2024           | 1,271,730.00  |
| 1/30/2024           | 205,862.68    |
| 2/1/2024            | 7,832.65      |
| 2/8/2024            | 3,039,952.99  |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 2/9/2024            | 349,740.27    |
| 2/15/2024           | 79,755.19     |
| 2/20/2024           | 100,349.57    |
| 2/21/2024           | 1,308,645.47  |
| 2/22/2024           | 488,101.77    |
| 2/23/2024           | 2,981,341.82  |
| 2/29/2024           | 39,360.46     |
| 3/1/2024            | 3,474,546.57  |
| 3/6/2024            | 4,103,560.27  |
| 3/7/2024            | 1,170.00      |
| 3/21/2024           | 6,444,941.00  |
| 3/22/2024           | 51.69         |
| 3/25/2024           | 222,510.27    |
| 3/27/2024           | 7,517,107.04  |
| 3/28/2024           | 18,400.00     |
| 4/5/2024            | 216,764.56    |
| 4/12/2024           | 2,402,991.98  |
| 4/15/2024           | 274,931.98    |
| 4/23/2024           | 39,813,092.00 |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 5/8/2024            | 2,365,239.51  |
| 5/17/2024           | 3,223,053.13  |
| 5/22/2024           | 27,142,064.00 |
| 5/30/2024           | 665,060.00    |
| 5/31/2024           | 2,556,971.90  |
| 6/7/2024            | 21,984.37     |
| 6/13/2024           | 1,263,887.39  |
| 6/14/2024           | 736,527.94    |
| 6/21/2024           | 56,487,855.00 |
| 6/27/2024           | 5,845,789.80  |
| 7/9/2024            | 3,848,474.00  |
| 7/17/2024           | 11,436.89     |
| 7/23/2024           | 68,137,165.00 |
| 8/7/2024            | 7,559,197.40  |
| 8/13/2024           | 8,022,693.00  |
| 8/16/2024           | 259,667.28    |
| 8/21/2024           | 82,995,085.49 |
| 8/22/2024           | 583,487.72    |
| 8/23/2024           | 46,309.88     |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b>  |
|---|---------------------|----------------|
|   | 8/26/2024           | 377,688.98     |
|   | 8/27/2024           | 8,132,532.67   |
|   | 8/28/2024           | 2,922,172.63   |
| KATY ISD - Total  |                     | 699,675,080.10 |
| KAUFMAN ISD   | 9/5/2023            | 1,077,174.40   |
|   | 9/6/2023            | 19,208.36      |
|   | 9/12/2023           | 1,400.00       |
|   | 9/21/2023           | 4,613,378.00   |
|   | 9/26/2023           | 2,613,528.00   |
|   | 9/27/2023           | 40,456.50      |
|   | 9/28/2023           | 15,422.51      |
|   | 10/2/2023           | 88,706.48      |
|   | 10/18/2023          | 250,472.34     |
|   | 10/20/2023          | 151,703.21     |
|   | 10/23/2023          | 3,094,831.00   |
|   | 11/21/2023          | 3,192,140.00   |
|   | 11/28/2023          | 237,065.59     |
|   | 12/5/2023           | 23,554.23      |
|   | 12/6/2023           | 178,633.30     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 12/7/2023           | 1,807.73      |
| 12/8/2023           | 558,113.13    |
| 12/20/2023          | 3,090,418.00  |
| 1/11/2024           | 226,637.34    |
| 1/17/2024           | 182,390.51    |
| 1/23/2024           | 3,147,130.00  |
| 2/7/2024            | 200,750.12    |
| 2/8/2024            | 30,547.10     |
| 2/20/2024           | 190,426.01    |
| 2/21/2024           | 1,746,757.32  |
| 2/22/2024           | 9,697.30      |
| 2/23/2024           | 21,900.00     |
| 2/29/2024           | 385,212.53    |
| 3/7/2024            | 57,908.91     |
| 3/19/2024           | 55,278.00     |
| 3/21/2024           | 3,479,355.00  |
| 3/22/2024           | 261,672.07    |
| 3/25/2024           | 11,887.44     |
| 3/26/2024           | 75,302.56     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 4/5/2024            | 177,074.51    |
| 4/8/2024            | 49,522.51     |
| 4/15/2024           | 2,036.03      |
| 4/18/2024           | 26,460.74     |
| 4/23/2024           | 94,298.00     |
| 5/8/2024            | 286,912.83    |
| 5/21/2024           | 626,137.00    |
| 5/22/2024           | 3,278,847.00  |
| 5/23/2024           | 157,239.64    |
| 5/29/2024           | 214,365.98    |
| 5/30/2024           | 17,265.00     |
| 6/6/2024            | 125,286.75    |
| 6/7/2024            | 32,279.92     |
| 6/21/2024           | 3,664,589.98  |
| 7/3/2024            | 23,878.32     |
| 7/9/2024            | 259,880.22    |
| 7/11/2024           | 18,338.42     |
| 7/15/2024           | 350.00        |
| 7/23/2024           | 3,391,276.00  |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 8/20/2024           | 108,226.82    |
|   | 8/21/2024           | 10,284.00     |
|   | 8/23/2024           | 821,820.42    |
|   | 8/27/2024           | 204.00        |
| KAUFMAN ISD - Total                                     |                     | 42,717,439.08 |
| KAYCE D JONES   | 11/8/2023           | 209.50        |
|   | 11/10/2023          | 657.86        |
|   | 7/2/2024            | 924.09        |
|   | 8/2/2024            | 363.42        |
| KAYCE D JONES - Total                                   |                     | 2,154.87      |
| KAYLA BEESLEY   | 6/13/2024           | 755.54        |
|   | 6/28/2024           | 601.38        |
| KAYLA BEESLEY - Total                                   |                     | 1,356.92      |
| KEENA K SANDLIN   | 11/28/2023          | 739.22        |
|   | 2/6/2024            | 607.72        |
|   | 2/7/2024            | 419.02        |
|   | 2/8/2024            | 251.24        |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 3/13/2024           | 782.63        |
| KEENA K SANDLIN - Total                                 |                     | 2,799.83      |
| KEENE ISD   | 9/13/2023           | 66,621.18     |
|   | 9/21/2023           | 1,359,915.00  |
|   | 9/26/2023           | 2,413.00      |
|   | 9/28/2023           | 28,383.90     |
|   | 10/12/2023          | 13,383.00     |
|   | 10/18/2023          | 85,120.66     |
|   | 10/20/2023          | 72,237.33     |
|   | 10/23/2023          | 911,742.00    |
|   | 10/27/2023          | 1,716.19      |
|   | 11/8/2023           | 54,532.09     |
|   | 11/20/2023          | 1,469.00      |
|   | 11/21/2023          | 934,187.00    |
|   | 12/8/2023           | 52,962.00     |
|   | 12/12/2023          | 205,819.69    |
|   | 12/19/2023          | 467,330.40    |
|   | 12/20/2023          | 910,344.00    |
|   | 1/11/2024           | 74,064.12     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 1/17/2024           | 63,317.97     |
| 1/23/2024           | 923,968.00    |
| 2/2/2024            | 65,139.33     |
| 2/21/2024           | 517,565.00    |
| 3/7/2024            | 83,110.42     |
| 3/21/2024           | 1,040,682.00  |
| 3/25/2024           | 3,304.58      |
| 3/28/2024           | 176,608.68    |
| 4/3/2024            | 56,442.28     |
| 4/23/2024           | 22,701.00     |
| 5/3/2024            | 95,264.98     |
| 5/15/2024           | 34,252.36     |
| 5/22/2024           | 992,210.00    |
| 5/30/2024           | 41,175.00     |
| 5/31/2024           | 72,555.90     |
| 6/21/2024           | 1,021,384.00  |
| 7/3/2024            | 6,690.81      |
| 7/9/2024            | 12,978.00     |
| 7/19/2024           | 101,679.13    |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 7/23/2024           | 998,432.00    |
|   | 8/16/2024           | 21,137.61     |
|   | 8/21/2024           | 8,257.00      |
| KEENE ISD - Total                                       |                     | 11,601,096.61 |
| KEITH ROBERT GENTRY                                     | 10/5/2023           | 600.00        |
|   | 8/16/2024           | 660.00        |
| KEITH ROBERT GENTRY - Total                             |                     | 1,260.00      |
| KELLER ISD  | 9/21/2023           | 25,388,619.68 |
|   | 9/26/2023           | 7,000.00      |
|   | 10/4/2023           | 14,565.11     |
|   | 10/6/2023           | 558,400.80    |
|   | 10/12/2023          | 521,718.97    |
|   | 10/18/2023          | 875,022.67    |
|   | 10/20/2023          | 472,828.00    |
|   | 10/23/2023          | 19,488,957.39 |
|   | 10/25/2023          | 529,919.46    |
|   | 11/7/2023           | 51,788.57     |
|   | 11/9/2023           | 158,862.28    |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 11/13/2023          | 188,931.54    |
| 11/14/2023          | 579,390.04    |
| 11/15/2023          | 677.36        |
| 11/16/2023          | 106,026.18    |
| 11/20/2023          | 18,242.25     |
| 11/21/2023          | 10,120,230.00 |
| 11/28/2023          | 729,620.37    |
| 11/30/2023          | 50,056.80     |
| 12/5/2023           | 75,275.46     |
| 12/6/2023           | 437,223.38    |
| 12/7/2023           | 691,884.01    |
| 12/8/2023           | 8,747,998.97  |
| 12/11/2023          | 153,584.71    |
| 12/12/2023          | 415,642.19    |
| 12/14/2023          | 17.76         |
| 12/20/2023          | 796,619.00    |
| 1/5/2024            | 6,104.26      |
| 1/10/2024           | 3,345.72      |
| 1/11/2024           | 1,474,082.18  |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 1/12/2024           | 62,325.79     |
| 1/16/2024           | 4,624.14      |
| 1/17/2024           | 460,908.57    |
| 1/23/2024           | 604,211.92    |
| 1/26/2024           | 351,694.52    |
| 1/31/2024           | 445,888.77    |
| 2/7/2024            | 809,445.40    |
| 2/12/2024           | 5,110.00      |
| 2/21/2024           | 460,496.00    |
| 2/22/2024           | 39,241.75     |
| 2/26/2024           | 249,066.94    |
| 2/29/2024           | 39,000.29     |
| 3/4/2024            | 73,138.40     |
| 3/6/2024            | 29,067.85     |
| 3/7/2024            | 832,317.53    |
| 3/8/2024            | 410,617.62    |
| 3/20/2024           | 256,393.73    |
| 3/21/2024           | 2,542,253.23  |
| 3/25/2024           | 61,442.99     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 4/5/2024            | 350.00        |
| 4/9/2024            | 15,386.53     |
| 4/11/2024           | 53,187.21     |
| 4/12/2024           | 599,935.39    |
| 4/23/2024           | 9,390,555.00  |
| 4/25/2024           | 475,748.19    |
| 5/1/2024            | 857,256.56    |
| 5/2/2024            | 311,838.97    |
| 5/3/2024            | 656,697.16    |
| 5/6/2024            | 4,624.15      |
| 5/7/2024            | 37,264.40     |
| 5/8/2024            | 901,786.52    |
| 5/13/2024           | 49,383.63     |
| 5/14/2024           | 4,455.00      |
| 5/22/2024           | 6,911,760.77  |
| 5/23/2024           | 545,041.38    |
| 5/28/2024           | 133,344.74    |
| 5/30/2024           | 24,491.00     |
| 6/6/2024            | 1,052,336.49  |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 6/7/2024            | 675,009.17    |
| 6/12/2024           | 729,117.03    |
| 6/14/2024           | 1,050.00      |
| 6/17/2024           | 707,911.57    |
| 6/20/2024           | 75,000.00     |
| 6/21/2024           | 13,566,800.00 |
| 6/25/2024           | 245.00        |
| 7/1/2024            | 2,730.00      |
| 7/11/2024           | 350.00        |
| 7/17/2024           | 9,674.60      |
| 7/23/2024           | 16,306,582.00 |
| 7/26/2024           | 171,701.14    |
| 7/30/2024           | 145,623.40    |
| 8/1/2024            | 37,788.99     |
| 8/5/2024            | 551,708.63    |
| 8/6/2024            | 63,750.00     |
| 8/9/2024            | 335,563.91    |
| 8/21/2024           | 19,661,838.00 |
| 8/23/2024           | 532,202.89    |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b>  |
|---|---------------------|----------------|
|   | 8/27/2024           | 904.00         |
| KELLER ISD - Total                                      |                     | 156,000,874.00 |
| KELLI FRISCH  | 6/13/2024           | 612.16         |
|   | 6/28/2024           | 42.00          |
|   | 7/3/2024            | 759.84         |
| KELLI FRISCH - Total                                    |                     | 1,414.00       |
| KELLY A PETERSON  | 3/1/2024            | 138.85         |
|   | 4/18/2024           | 732.16         |
|   | 4/19/2024           | 194.39         |
| KELLY A PETERSON - Total                                |                     | 1,065.40       |
| KELLY B SHAFFNER  | 6/13/2024           | 824.68         |
|   | 6/28/2024           | 801.84         |
| KELLY B SHAFFNER - Total                                |                     | 1,626.52       |
| KELLY HARRIS PERIN                                      | 6/5/2024            | 2,500.00       |
| KELLY HARRIS PERIN - Total                              |                     | 2,500.00       |
| KELLY L GOODMAN   | 10/31/2023          | 436.29         |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 12/13/2023          | 988.48        |
|   | 6/18/2024           | 999.89        |
| KELLY L GOODMAN - Total                                 |                     | 2,424.66      |
| KELLY M FILGO   | 9/12/2023           | 438.60        |
|   | 12/21/2023          | 260.03        |
|   | 1/9/2024            | 215.28        |
| KELLY M FILGO - Total                                   |                     | 913.91        |
| KELLY M FRY   | 10/12/2023          | 169.37        |
| KELLY M FRY - Total                                     |                     | 169.37        |
| KELLY M KRAVITZ   | 10/13/2023          | 608.31        |
|   | 11/8/2023           | 144.33        |
|   | 11/9/2023           | 389.66        |
|   | 4/2/2024            | 489.29        |
|   | 8/9/2024            | 464.36        |
|   | 8/14/2024           | 879.73        |
| KELLY M KRAVITZ - Total                                 |                     | 2,975.68      |
| KELLY PETERSON  | 6/13/2024           | 457.39        |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 6/28/2024           | 801.84        |
| KELLY PETERSON - Total                                  |                     | 1,259.23      |
| KELSIE L CONDO  | 9/14/2023           | 8.09          |
|   | 10/6/2023           | 467.40        |
|   | 11/8/2023           | 228.42        |
|   | 12/13/2023          | 36.98         |
|   | 1/3/2024            | 40.84         |
|   | 1/5/2024            | 145.46        |
|   | 1/10/2024           | 111.15        |
|   | 2/1/2024            | 17.30         |
|   | 2/6/2024            | 29.77         |
|   | 2/8/2024            | 145.46        |
|   | 2/27/2024           | 12.00         |
|   | 3/11/2024           | 83.16         |
|   | 3/12/2024           | 145.46        |
|   | 3/18/2024           | 430.39        |
|   | 3/21/2024           | 48.37         |
|   | 3/27/2024           | 145.46        |
|   | 4/11/2024           | 199.66        |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

4/23/2024 21.68

5/7/2024 129.48

5/8/2024 145.46

5/13/2024 218.19

5/22/2024 352.26

5/30/2024 524.09

6/4/2024 193.36

6/10/2024 12.00

6/13/2024 71.49

6/20/2024 44.26

6/27/2024 151.42

7/2/2024 734.97

KELSIE L CONDO - Total 4,894.03

KELTON ISD 9/21/2023 44,776.00

9/26/2023 1,255.00

10/18/2023 10,111.36

10/20/2023 7,249.00

10/23/2023 34,647.00

11/10/2023 5,769.15

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 11/21/2023          | 7,645.00      |
| 11/28/2023          | 11,952.58     |
| 11/29/2023          | 9,635.93      |
| 11/30/2023          | 13,482.09     |
| 12/20/2023          | 3,595.00      |
| 1/11/2024           | 9,304.12      |
| 1/17/2024           | 7,003.93      |
| 2/7/2024            | 10,387.24     |
| 3/13/2024           | 9,580.66      |
| 3/21/2024           | 10,533.00     |
| 3/25/2024           | 446.02        |
| 4/9/2024            | 11,272.83     |
| 4/12/2024           | 7,464.88      |
| 4/23/2024           | 3,369.00      |
| 5/8/2024            | 11,108.42     |
| 5/22/2024           | 3,482.00      |
| 5/24/2024           | 5,485.38      |
| 5/30/2024           | 10,249.00     |
| 6/18/2024           | 27,271.24     |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 6/21/2024           | 7,286.00      |
|   | 7/3/2024            | 453.00        |
|   | 7/9/2024            | 1,094.00      |
|   | 7/23/2024           | 3,401.00      |
|   | 8/21/2024           | 24,631.00     |
| KELTON ISD - Total                                      |                     | 313,940.83    |
| KELVIN C KIBLER   | 5/24/2024           | 333.21        |
|   | 6/18/2024           | 596.70        |
|   | 7/11/2024           | 282.72        |
|   | 7/16/2024           | 799.72        |
| KELVIN C KIBLER - Total                                 |                     | 2,012.35      |
| KEMP ISD  | 9/12/2023           | 1,400.00      |
|   | 9/14/2023           | 18,405.79     |
|   | 9/21/2023           | 2,749,978.00  |
|   | 9/26/2023           | 1,656,686.00  |
|   | 9/28/2023           | 50,191.18     |
|   | 10/3/2023           | 7,021.10      |
|   | 10/5/2023           | 1,532.83      |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/6/2023           | 50,527.50     |
| 10/9/2023           | 107,104.98    |
| 10/10/2023          | 6,799.20      |
| 10/18/2023          | 164,085.15    |
| 10/20/2023          | 135,881.12    |
| 10/23/2023          | 2,248,034.00  |
| 10/25/2023          | 23,482.15     |
| 10/27/2023          | 3,000.00      |
| 10/31/2023          | 178,519.94    |
| 11/2/2023           | 36,620.00     |
| 11/6/2023           | 55,529.69     |
| 11/7/2023           | 9,094.76      |
| 11/9/2023           | 77,424.00     |
| 11/10/2023          | 87,886.71     |
| 11/14/2023          | 50,880.26     |
| 11/21/2023          | 1,250,470.00  |
| 11/28/2023          | 129,829.02    |
| 11/29/2023          | 98,239.30     |
| 11/30/2023          | 205.66        |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

12/1/2023 96,214.58

12/4/2023 47,379.00

12/7/2023 56,554.47

12/8/2023 229,585.93

12/13/2023 65,904.56

12/18/2023 221,880.71

12/20/2023 42,300.00

1/11/2024 140,856.06

1/17/2024 78,847.95

1/19/2024 41,401.06

1/23/2024 99,018.81

2/9/2024 105,180.18

2/21/2024 24,452.00

3/7/2024 164,745.45

3/21/2024 123,920.00

3/25/2024 5,845.61

3/28/2024 77,790.86

4/2/2024 201,361.09

4/3/2024 116,633.67

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 4/23/2024           | 1,232,399.21  |
| 5/8/2024            | 183,370.14    |
| 5/21/2024           | 171,620.92    |
| 5/22/2024           | 809,273.00    |
| 5/30/2024           | 26,171.00     |
| 6/3/2024            | 276,739.92    |
| 6/4/2024            | 11,231.83     |
| 6/6/2024            | 8,000.00      |
| 6/7/2024            | 109,819.44    |
| 6/14/2024           | 83,340.32     |
| 6/20/2024           | 120.00        |
| 6/21/2024           | 2,128,375.16  |
| 6/27/2024           | 46,905.39     |
| 7/1/2024            | 34,468.49     |
| 7/2/2024            | 6,412.13      |
| 7/9/2024            | 88,568.00     |
| 7/10/2024           | 22,116.00     |
| 7/12/2024           | 647,193.34    |
| 7/17/2024           | 6,212.96      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 7/23/2024           | 2,033,536.00  |
|   | 8/6/2024            | 350.00        |
|   | 8/21/2024           | 2,389,399.00  |
|   | 8/23/2024           | 5,194.84      |
| KEMP ISD - Total  |                     | 21,459,517.42 |
| KENEDY COUNTY-WIDE C.S.D.                               | 9/6/2023            | 13,313.68     |
|   | 9/21/2023           | 2,581.00      |
|   | 9/26/2023           | 1,484.00      |
|   | 10/2/2023           | 6,801.06      |
|   | 10/23/2023          | 1,921.00      |
|   | 11/21/2023          | 4,038.00      |
|   | 12/20/2023          | 1,899.00      |
|   | 3/21/2024           | 5,564.00      |
|   | 4/23/2024           | 35,446.77     |
|   | 5/22/2024           | 1,840.00      |
|   | 6/21/2024           | 4,106.00      |
|   | 7/15/2024           | 350.00        |
|   | 7/23/2024           | 1,917.00      |
|   | 8/21/2024           | 7,268.00      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 8/23/2024           | 10,760.02     |
| KENEDY COUNTY-WIDE C.S.D. - Total                       |                     | 99,289.53     |
| KENEDY ISD  | 9/5/2023            | 107,035.31    |
|   | 9/7/2023            | 2,047.57      |
|   | 9/8/2023            | 37,246.03     |
|   | 9/11/2023           | 391,805.98    |
|   | 9/21/2023           | 21,511.00     |
|   | 10/18/2023          | 66,607.02     |
|   | 10/20/2023          | 38,983.65     |
|   | 10/23/2023          | 16,002.00     |
|   | 10/24/2023          | 96,223.97     |
|   | 11/3/2023           | 85,753.20     |
|   | 11/8/2023           | 69,690.96     |
|   | 11/21/2023          | 34,573.00     |
|   | 12/8/2023           | 23,229.00     |
|   | 12/20/2023          | 16,261.00     |
|   | 1/11/2024           | 59,788.44     |
|   | 1/17/2024           | 44,725.53     |
|   | 3/7/2024            | 120,136.98    |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

3/21/2024 47,636.00

3/25/2024 2,309.06

4/12/2024 47,286.63

4/23/2024 15,238.00

5/8/2024 70,647.90

5/22/2024 15,749.00

5/29/2024 50,957.91

5/30/2024 1,190.00

6/21/2024 34,598.00

7/9/2024 556,079.00

7/17/2024 13,264.65

7/23/2024 16,152.00

8/20/2024 258,546.41

8/21/2024 59,531.00

KENEDY ISD - Total

2,420,806.20

KENNARD ISD

9/12/2023 12,700.00

9/21/2023 428,012.00

9/26/2023 94,723.00

9/29/2023 44,445.59

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/3/2023           | 11,955.64     |
| 10/18/2023          | 17,438.23     |
| 10/20/2023          | 15,990.54     |
| 10/23/2023          | 349,958.00    |
| 10/26/2023          | 26,329.17     |
| 10/27/2023          | 934.98        |
| 10/30/2023          | 25,704.75     |
| 11/17/2023          | 5,723.18      |
| 11/20/2023          | 10,742.63     |
| 11/21/2023          | 193,541.00    |
| 11/28/2023          | 17,335.38     |
| 12/7/2023           | 2,560.00      |
| 12/13/2023          | 113,796.73    |
| 12/15/2023          | 23,496.39     |
| 12/20/2023          | 5,887.00      |
| 1/11/2024           | 14,303.36     |
| 1/17/2024           | 8,531.08      |
| 1/23/2024           | 3,403.00      |
| 1/26/2024           | 30,508.76     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 2/2/2024            | 11,854.08     |
| 2/9/2024            | 15,756.94     |
| 2/21/2024           | 3,403.00      |
| 3/21/2024           | 17,245.00     |
| 3/22/2024           | 17,486.95     |
| 3/25/2024           | 771.75        |
| 3/27/2024           | 43,613.36     |
| 3/28/2024           | 398.00        |
| 4/5/2024            | 11,855.39     |
| 4/12/2024           | 11,444.26     |
| 4/23/2024           | 160,560.00    |
| 5/1/2024            | 21,493.03     |
| 5/9/2024            | 5,926.88      |
| 5/22/2024           | 108,421.00    |
| 5/24/2024           | 17,798.62     |
| 5/30/2024           | 14,294.00     |
| 5/31/2024           | 17,801.94     |
| 6/21/2024           | 217,773.00    |
| 6/26/2024           | 23,532.31     |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

6/28/2024 11,854.07

7/17/2024 13,543.00

7/23/2024 272,902.00

8/2/2024 17,594.33

8/14/2024 24,600.50

8/19/2024 5,723.17

8/21/2024 340,730.12

8/23/2024 41,221.95

KENNARD ISD - Total

2,907,619.06

KENNEDALE ISD

9/7/2023 697.51

9/12/2023 350.00

9/13/2023 12,932.23

9/14/2023 110,510.31

9/15/2023 463,945.65

9/18/2023 88,651.98

9/21/2023 2,019,388.00

10/2/2023 8,130.00

10/12/2023 58,302.30

10/13/2023 43,725.22

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/16/2023          | 41,344.26     |
| 10/17/2023          | 30,432.68     |
| 10/18/2023          | 134,017.47    |
| 10/20/2023          | 75,750.35     |
| 10/23/2023          | 1,647,188.00  |
| 11/10/2023          | 41,336.28     |
| 11/13/2023          | 89,806.35     |
| 11/14/2023          | 6,446.93      |
| 11/20/2023          | 47,194.14     |
| 11/21/2023          | 957,007.00    |
| 11/28/2023          | 131,043.93    |
| 11/30/2023          | 10,840.00     |
| 12/7/2023           | 55,161.11     |
| 12/8/2023           | 370,461.00    |
| 12/20/2023          | 67,378.00     |
| 1/5/2024            | 70,811.86     |
| 1/11/2024           | 107,685.89    |
| 1/17/2024           | 71,506.47     |
| 1/23/2024           | 38,949.00     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 1/30/2024           | 466.00        |
| 2/7/2024            | 110,699.49    |
| 2/21/2024           | 38,949.00     |
| 3/7/2024            | 254,761.09    |
| 3/21/2024           | 197,386.00    |
| 3/25/2024           | 257,640.46    |
| 4/3/2024            | 100,285.56    |
| 4/18/2024           | 61,354.54     |
| 4/23/2024           | 825,341.00    |
| 4/24/2024           | 106,233.72    |
| 5/3/2024            | 418,772.78    |
| 5/15/2024           | 123,196.07    |
| 5/17/2024           | 64,757.72     |
| 5/22/2024           | 570,235.00    |
| 5/29/2024           | 113,133.55    |
| 5/30/2024           | 3,960.00      |
| 6/6/2024            | 14,759.36     |
| 6/10/2024           | 16,400.00     |
| 6/12/2024           | 64,752.86     |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

6/20/2024 4,850.00

6/21/2024 1,271,520.00

7/3/2024 320,080.51

7/9/2024 884,117.21

7/11/2024 44,434.80

7/15/2024 350.00

7/18/2024 210.00

7/23/2024 1,588,286.69

7/26/2024 18,675.00

8/6/2024 69,985.51

8/8/2024 103,434.17

8/9/2024 38,283.70

8/21/2024 1,874,115.82

8/27/2024 204.00

KENNEDALE ISD - Total

16,362,625.53

KERENS ISD

9/6/2023 262,147.49

9/21/2023 701,625.75

10/20/2023 31,745.70

10/23/2023 543,561.00

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 11/21/2023          | 27,842.00     |
| 11/28/2023          | 53,023.08     |
| 12/8/2023           | 118,586.40    |
| 12/13/2023          | 225,331.41    |
| 12/14/2023          | 160,728.45    |
| 12/20/2023          | 13,095.00     |
| 1/11/2024           | 46,518.57     |
| 1/31/2024           | 36,159.24     |
| 2/2/2024            | 38,606.79     |
| 3/21/2024           | 38,361.00     |
| 3/22/2024           | 116,348.27    |
| 3/25/2024           | 1,923.33      |
| 3/26/2024           | 556,256.91    |
| 3/27/2024           | 54,506.64     |
| 4/3/2024            | 14,168.43     |
| 4/12/2024           | 43,254.93     |
| 4/23/2024           | 12,271.00     |
| 5/8/2024            | 55,387.65     |
| 5/22/2024           | 12,683.00     |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

5/30/2024 40,904.00

6/7/2024 40,270.95

6/21/2024 27,985.00

7/9/2024 3,591.00

7/17/2024 133,065.83

7/23/2024 13,064.00

7/24/2024 155,645.34

7/25/2024 31,961.82

7/26/2024 3,870.00

7/31/2024 377.15

8/6/2024 102,979.37

8/21/2024 478,196.00

KERENS ISD - Total

4,196,042.50

KERMIT ISD

9/19/2023 42,763.18

9/20/2023 15,789.37

9/21/2023 90,092.30

9/27/2023 9,924.69

10/5/2023 690.00

10/18/2023 91,467.70

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/19/2023          | 26,754.18     |
| 10/20/2023          | 28,547.89     |
| 10/23/2023          | 135,960.22    |
| 10/24/2023          | 1,033.78      |
| 10/25/2023          | 8,382.66      |
| 11/3/2023           | 77.18         |
| 11/8/2023           | 100,360.22    |
| 11/20/2023          | 2,073.93      |
| 11/21/2023          | 98,225.49     |
| 11/22/2023          | 7,272.69      |
| 11/27/2023          | 22,224.59     |
| 11/29/2023          | 1,033.79      |
| 11/30/2023          | 1,385.67      |
| 12/8/2023           | 23,700.00     |
| 12/14/2023          | 11,942.82     |
| 12/19/2023          | 77,460.14     |
| 12/20/2023          | 30,950.00     |
| 1/11/2024           | 81,851.37     |
| 1/17/2024           | 69,398.44     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 1/19/2024           | 56,048.24     |
| 1/26/2024           | 3,100.00      |
| 2/2/2024            | 76,208.09     |
| 2/20/2024           | 83,202.38     |
| 2/21/2024           | 105,700.00    |
| 3/7/2024            | 92,908.58     |
| 3/19/2024           | 172,486.89    |
| 3/21/2024           | 90,670.00     |
| 3/25/2024           | 2,809.91      |
| 3/28/2024           | 12,344.88     |
| 4/3/2024            | 64,035.52     |
| 4/5/2024            | 24,375.00     |
| 4/19/2024           | 106,139.70    |
| 4/23/2024           | 35,003.00     |
| 5/3/2024            | 97,828.03     |
| 5/20/2024           | 320,988.23    |
| 5/21/2024           | 2,600.00      |
| 5/22/2024           | 29,977.00     |
| 5/30/2024           | 265,200.79    |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 6/5/2024            | 97,948.44     |
|   | 6/6/2024            | 14,383.98     |
|   | 6/20/2024           | 91,741.65     |
|   | 6/21/2024           | 64,102.00     |
|   | 7/3/2024            | 1,460.01      |
|   | 7/9/2024            | 98,983.00     |
|   | 7/19/2024           | 91,591.31     |
|   | 7/23/2024           | 35,725.00     |
|   | 8/19/2024           | 55,531.67     |
|   | 8/21/2024           | 100,097.00    |
|   | 8/23/2024           | 27,377.37     |
| KERMIT ISD - Total                                      |                     | 3,299,929.97  |
| KERRI MARIE SPARKMAN                                    | 10/18/2023          | 200.00        |
| KERRI MARIE SPARKMAN - Total                            |                     | 200.00        |
| KERRVILLE ISD   | 9/5/2023            | 22,857.22     |
|   | 9/6/2023            | 461,568.35    |
|   | 9/8/2023            | 87,082.91     |
|   | 9/12/2023           | 700.00        |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/21/2023           | 4,058,204.72  |
| 9/22/2023           | 25,035.05     |
| 9/25/2023           | 40,796.01     |
| 9/26/2023           | 1,412,327.95  |
| 9/27/2023           | 153,512.60    |
| 10/4/2023           | 1,689.36      |
| 10/5/2023           | 311,515.63    |
| 10/6/2023           | 568.00        |
| 10/12/2023          | 10,685.34     |
| 10/18/2023          | 208,796.00    |
| 10/19/2023          | 20,234.50     |
| 10/20/2023          | 138,990.01    |
| 10/23/2023          | 2,835,426.00  |
| 11/8/2023           | 230,607.32    |
| 11/9/2023           | 110,173.00    |
| 11/20/2023          | 2,939.00      |
| 11/21/2023          | 1,674,062.00  |
| 12/6/2023           | 2,181.68      |
| 12/7/2023           | 90,337.18     |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

|            |            |
|------------|------------|
| 12/8/2023  | 853,374.09 |
| 12/20/2023 | 113,563.00 |
| 1/10/2024  | 365,633.26 |
| 1/11/2024  | 209,899.45 |
| 1/12/2024  | 410,071.23 |
| 1/17/2024  | 141,613.25 |
| 1/23/2024  | 65,647.00  |
| 1/29/2024  | 112,013.94 |
| 1/30/2024  | 93,140.98  |
| 1/31/2024  | 41,947.86  |
| 2/2/2024   | 208,069.48 |
| 2/5/2024   | 132,652.97 |
| 2/21/2024  | 65,647.00  |
| 2/29/2024  | 225,521.02 |
| 3/4/2024   | 67,498.27  |
| 3/7/2024   | 222,440.32 |
| 3/21/2024  | 332,688.00 |
| 3/25/2024  | 11,146.05  |
| 3/29/2024  | 221,676.31 |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 4/3/2024            | 815,287.03    |
| 4/12/2024           | 163,282.81    |
| 4/23/2024           | 1,645,806.00  |
| 5/3/2024            | 208,439.28    |
| 5/22/2024           | 1,107,367.00  |
| 5/24/2024           | 426,785.71    |
| 5/28/2024           | 29,091.02     |
| 5/29/2024           | 164,878.61    |
| 5/30/2024           | 565,320.00    |
| 6/5/2024            | 106.71        |
| 6/20/2024           | 181,760.19    |
| 6/21/2024           | 2,316,052.00  |
| 6/28/2024           | 140,622.30    |
| 7/1/2024            | 76,273.93     |
| 7/9/2024            | 115,513.00    |
| 7/23/2024           | 2,823,185.00  |
| 7/26/2024           | 5,574.42      |
| 8/6/2024            | 350.00        |
| 8/21/2024           | 3,369,194.00  |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 8/27/2024           | 19,909.48     |
| KERRVILLE ISD - Total                                   |                     | 29,969,331.80 |
| KEVEN ELLIS   | 9/29/2023           | 526.75        |
|   | 10/5/2023           | 175.65        |
|   | 10/10/2023          | 702.60        |
|   | 10/27/2023          | 371.66        |
|   | 12/21/2023          | 1,098.37      |
|   | 1/2/2024            | 1,764.68      |
|   | 1/5/2024            | 353.35        |
|   | 1/22/2024           | 355.36        |
|   | 1/23/2024           | 318.74        |
|   | 3/12/2024           | 808.24        |
|   | 5/31/2024           | 1,175.72      |
|   | 6/12/2024           | 975.00        |
|   | 8/5/2024            | 509.70        |
|   | 8/6/2024            | 798.85        |
| KEVEN ELLIS - Total                                     |                     | 9,934.67      |
| KEVIN WAYNE GARNER                                      | 5/24/2024           | 426.17        |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 6/18/2024           | 596.70        |
|   | 7/11/2024           | 482.56        |
|   | 7/16/2024           | 799.72        |
|   | 8/16/2024           | 380.12        |
| KEVIN WAYNE GARNER - Total                              |                     | 2,685.27      |
| KI EDUCATION FOUNDATION                                 | 9/21/2023           | 562,644.00    |
|   | 9/26/2023           | 33,066.00     |
|   | 10/23/2023          | 487,520.00    |
|   | 11/21/2023          | 503,913.00    |
|   | 11/30/2023          | 14,153.53     |
|   | 12/4/2023           | 2,600.00      |
|   | 12/20/2023          | 608,546.00    |
|   | 1/16/2024           | 67,561.80     |
|   | 1/17/2024           | 292,644.21    |
|   | 1/23/2024           | 590,071.00    |
|   | 2/21/2024           | 615,062.00    |
|   | 3/21/2024           | 614,743.00    |
|   | 4/19/2024           | 345,047.77    |
|   | 4/23/2024           | 593,308.00    |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 4/24/2024           | 978,172.91    |
|   | 4/25/2024           | 100,000.00    |
|   | 5/22/2024           | 648,408.00    |
|   | 6/21/2024           | 678,504.00    |
|   | 7/23/2024           | 666,589.00    |
|   | 8/21/2024           | 667,217.00    |
| KI EDUCATION FOUNDATION - Total                         |                     | 9,069,771.22  |
|   |                     |               |
| KIARA TARVER-LAWTON                                     | 6/13/2024           | 737.45        |
|   | 6/28/2024           | 801.84        |
| KIARA TARVER-LAWTON - Total                             |                     | 1,539.29      |
|   |                     |               |
| KIDZ K'NECT RESOURCE CENTER                             | 9/6/2023            | 10,623.80     |
|   | 9/18/2023           | 10,485.68     |
|   | 10/3/2023           | 9,526.07      |
|   | 10/13/2023          | 7,622.69      |
|   | 10/31/2023          | 10,204.10     |
|   | 11/20/2023          | 8,854.31      |
|   | 11/28/2023          | 6,967.69      |
|   | 12/12/2023          | 9,445.08      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 12/28/2023          | 7,592.20      |
|   | 1/9/2024            | 4,272.89      |
|   | 1/26/2024           | 8,330.34      |
|   | 2/5/2024            | 8,847.69      |
|   | 2/21/2024           | 9,923.49      |
|   | 3/5/2024            | 8,377.69      |
|   | 3/18/2024           | 8,198.86      |
|   | 4/2/2024            | 10,562.53     |
|   | 4/15/2024           | 7,695.41      |
|   | 4/30/2024           | 8,739.42      |
|   | 5/13/2024           | 7,400.73      |
|   | 5/29/2024           | 6,147.51      |
| KIDZ K'NECT RESOURCE CENTER - Total                     |                     | 169,818.18    |
| KILGORE COLLEGE   | 8/27/2024           | 165.00        |
| KILGORE COLLEGE - Total                                 |                     | 165.00        |
| KILGORE ISD   | 9/5/2023            | 161,511.72    |
|   | 9/14/2023           | 23,486.56     |
|   | 9/18/2023           | 141,736.99    |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/21/2023           | 4,409,557.25  |
| 9/22/2023           | 18,000.00     |
| 10/12/2023          | 7,404.34      |
| 10/18/2023          | 220,986.21    |
| 10/20/2023          | 148,005.43    |
| 10/23/2023          | 3,575,666.00  |
| 11/9/2023           | 29.00         |
| 11/10/2023          | 9,129.50      |
| 11/20/2023          | 2,939.00      |
| 11/21/2023          | 2,024,076.00  |
| 11/28/2023          | 237,344.91    |
| 11/30/2023          | 265,720.50    |
| 12/5/2023           | 123,144.63    |
| 12/7/2023           | 45,359.47     |
| 12/8/2023           | 421,975.00    |
| 12/12/2023          | 147,960.22    |
| 12/13/2023          | 663,609.94    |
| 12/20/2023          | 89,108.00     |
| 1/11/2024           | 216,125.39    |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

|           |              |
|-----------|--------------|
| 1/17/2024 | 169,282.28   |
| 1/23/2024 | 51,510.00    |
| 2/7/2024  | 182,340.47   |
| 2/15/2024 | 10,320.00    |
| 2/20/2024 | 482,925.89   |
| 2/21/2024 | 72,587.78    |
| 2/22/2024 | 53,406.77    |
| 3/7/2024  | 251,704.46   |
| 3/21/2024 | 261,046.00   |
| 3/25/2024 | 10,812.73    |
| 4/9/2024  | 338,370.90   |
| 4/10/2024 | 34,512.03    |
| 4/12/2024 | 178,991.83   |
| 4/23/2024 | 1,574,029.00 |
| 5/3/2024  | 263,681.49   |
| 5/20/2024 | 149,338.97   |
| 5/21/2024 | 16,890.26    |
| 5/22/2024 | 1,073,815.00 |
| 5/23/2024 | 13,650.00    |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

6/5/2024 201,279.51

6/6/2024 218,018.83

6/13/2024 367,789.52

6/21/2024 2,470,273.79

6/25/2024 41,559.21

7/1/2024 2,635.94

7/3/2024 17,762.49

7/9/2024 387,836.00

7/23/2024 2,771,637.00

7/25/2024 229,744.07

7/30/2024 326,952.54

8/6/2024 16,645.00

8/15/2024 239,193.99

8/16/2024 449,403.84

8/21/2024 3,308,041.83

8/27/2024 204.00

KILGORE ISD - Total

29,191,069.48

KILLEEN ISD

9/20/2023 3,150.00

9/21/2023 40,423,975.50

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/26/2023           | 2,683,861.00  |
| 10/5/2023           | 41,453.10     |
| 10/12/2023          | 202,515.00    |
| 10/19/2023          | 13,097.70     |
| 10/20/2023          | 1,847,551.05  |
| 10/23/2023          | 27,127,273.00 |
| 11/6/2023           | 78,322.67     |
| 11/7/2023           | 6,925.21      |
| 11/9/2023           | 45.00         |
| 11/10/2023          | 653,365.85    |
| 11/13/2023          | 184,366.53    |
| 11/15/2023          | 5,178,688.94  |
| 11/16/2023          | 69,891.68     |
| 11/17/2023          | 140,699.50    |
| 11/20/2023          | 501,210.19    |
| 11/21/2023          | 28,100,735.00 |
| 11/28/2023          | 2,237,406.25  |
| 11/29/2023          | 6,770,375.21  |
| 12/5/2023           | 8,979.95      |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 12/7/2023           | 8,573.27      |
| 12/8/2023           | 8,602,818.27  |
| 12/11/2023          | 1,767,151.57  |
| 12/20/2023          | 27,090,495.00 |
| 12/28/2023          | 3,636,967.02  |
| 1/2/2024            | 448,870.00    |
| 1/5/2024            | 380,000.00    |
| 1/10/2024           | 2,258,679.71  |
| 1/11/2024           | 9,793.88      |
| 1/17/2024           | 2,184,218.89  |
| 1/23/2024           | 27,647,361.00 |
| 1/29/2024           | 992,776.53    |
| 1/30/2024           | 1,620,448.91  |
| 2/1/2024            | 234,754.54    |
| 2/8/2024            | 388,681.97    |
| 2/15/2024           | 2,163,231.55  |
| 2/20/2024           | 1,978,555.14  |
| 2/21/2024           | 14,590,965.44 |
| 2/26/2024           | 943,274.31    |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 2/29/2024           | 29,409.20     |
| 3/13/2024           | 2,806,260.87  |
| 3/21/2024           | 29,974,312.00 |
| 3/25/2024           | 121,456.47    |
| 3/26/2024           | 2,152,673.08  |
| 3/28/2024           | 2,619,263.43  |
| 4/5/2024            | 3,938,588.96  |
| 4/12/2024           | 1,942,182.22  |
| 4/23/2024           | 2,680,148.35  |
| 4/24/2024           | 700.00        |
| 4/26/2024           | 1,004,065.79  |
| 5/10/2024           | 2,925,785.73  |
| 5/16/2024           | 5,979.60      |
| 5/21/2024           | 2,301,852.67  |
| 5/22/2024           | 28,011,765.00 |
| 5/23/2024           | 1,564,631.99  |
| 5/30/2024           | 690,017.00    |
| 6/7/2024            | 2,268,208.80  |
| 6/21/2024           | 29,244,938.00 |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

6/27/2024 2,029,837.03

7/1/2024 1,425,655.52

7/17/2024 275,299.95

7/18/2024 38,976.00

7/23/2024 31,371,827.47

7/26/2024 264.15

7/30/2024 11,456,961.97

8/9/2024 32,218.44

8/12/2024 2,029,861.72

8/13/2024 7,576.47

8/14/2024 22,811.06

8/21/2024 333,099.00

8/22/2024 9,582,747.49

8/23/2024 1,050.00

8/27/2024 204.00

KILLEEN ISD - Total

386,112,134.80

KIMBERLY ANN SMITH

6/13/2024 438.36

6/28/2024 42.00

7/3/2024 759.84

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| KIMBERLY ANN SMITH - Total                              |                     | 1,240.20      |
| KIMBERLY CYR  | 6/13/2024           | 809.00        |
|   | 6/28/2024           | 801.84        |
| KIMBERLY CYR - Total                                    |                     | 1,610.84      |
| KIMBERLY HOPE LYBARGER                                  | 9/15/2023           | 280.00        |
| KIMBERLY HOPE LYBARGER - Total                          |                     | 280.00        |
| KIMBERLY O'NEAL   | 6/13/2024           | 752.59        |
|   | 6/28/2024           | 801.84        |
| KIMBERLY O'NEAL - Total                                 |                     | 1,554.43      |
| KIMBERLY SWENSON  | 6/13/2024           | 811.01        |
|   | 6/28/2024           | 42.00         |
|   | 7/2/2024            | 759.84        |
| KIMBERLY SWENSON - Total                                |                     | 1,612.85      |
| KIMBERLY TORRES   | 12/11/2023          | 31.96         |
| KIMBERLY TORRES - Total                                 |                     | 31.96         |
| KIMBERLY VANPUTTEN                                      | 9/28/2023           | 200.00        |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 10/12/2023          | 40.00         |
| KIMBERLY VANPUTTEN - Total                              |                     | 240.00        |
| KIMBERLY WRICK  | 9/15/2023           | 584.80        |
|   | 12/21/2023          | 454.95        |
|   | 1/9/2024            | 430.56        |
| KIMBERLY WRICK - Total                                  |                     | 1,470.31      |
| KIMBERLY Y LAWSON                                       | 6/7/2024            | 247.28        |
|   | 6/13/2024           | 406.60        |
|   | 6/28/2024           | 801.84        |
|   | 8/6/2024            | 6.36          |
| KIMBERLY Y LAWSON - Total                               |                     | 1,462.08      |
| KINGSVILLE ISD  | 9/21/2023           | 2,535,717.00  |
|   | 9/26/2023           | 581,644.70    |
|   | 9/27/2023           | 76,797.13     |
|   | 9/28/2023           | 56,726.90     |
|   | 10/3/2023           | 587,429.51    |
|   | 10/10/2023          | 108,463.05    |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/12/2023          | 192,642.12    |
| 10/20/2023          | 260,044.46    |
| 10/23/2023          | 2,070,937.00  |
| 10/24/2023          | 112,486.57    |
| 10/25/2023          | 1,893,048.11  |
| 11/8/2023           | 229,452.63    |
| 11/21/2023          | 1,183,486.00  |
| 12/8/2023           | 535,721.00    |
| 12/20/2023          | 58,565.00     |
| 1/11/2024           | 177,258.33    |
| 1/17/2024           | 940,589.58    |
| 1/23/2024           | 33,854.00     |
| 1/26/2024           | 544,752.72    |
| 2/9/2024            | 160,556.70    |
| 2/21/2024           | 33,854.00     |
| 2/29/2024           | 59,428.05     |
| 3/13/2024           | 200,713.83    |
| 3/21/2024           | 171,568.00    |
| 3/25/2024           | 9,370.38      |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

4/12/2024 147,008.94

4/23/2024 862,080.00

5/17/2024 212,035.23

5/21/2024 1,116,185.32

5/22/2024 1,143,917.42

5/23/2024 41,393.35

5/30/2024 10,097.00

6/20/2024 26,750.68

6/21/2024 1,176,746.00

6/27/2024 5,400.00

7/9/2024 144,440.00

7/16/2024 456,229.27

7/17/2024 165,723.96

7/23/2024 1,679,346.54

8/2/2024 30,645.03

8/6/2024 73,046.10

8/21/2024 1,752,880.32

KINGSVILLE ISD - Total

21,859,031.93

KIPP TEXAS PUBLIC SCHOOLS

9/5/2023 2,382,425.49

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/12/2023           | 603,937.62    |
| 9/21/2023           | 28,193,720.00 |
| 9/26/2023           | 2,199,819.00  |
| 10/20/2023          | 1,533,472.98  |
| 10/23/2023          | 29,439,846.00 |
| 11/6/2023           | 84,951.39     |
| 11/7/2023           | 3,797.35      |
| 11/20/2023          | 33,798.00     |
| 11/21/2023          | 30,504,263.00 |
| 12/1/2023           | 2,301,823.68  |
| 12/20/2023          | 29,641,523.00 |
| 12/28/2023          | 7,126,816.69  |
| 1/5/2024            | 303,810.44    |
| 1/11/2024           | 1,939,613.28  |
| 1/12/2024           | 685,472.97    |
| 1/16/2024           | 1,485,181.35  |
| 1/23/2024           | 29,315,124.00 |
| 1/26/2024           | 1,801,980.66  |
| 2/7/2024            | 5,083,780.10  |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 2/8/2024            | 453,184.62    |
| 2/15/2024           | 406,985.81    |
| 2/21/2024           | 30,754,251.00 |
| 3/4/2024            | 2,564,626.63  |
| 3/5/2024            | 377,665.88    |
| 3/6/2024            | 1,127,324.80  |
| 3/7/2024            | 1,662,110.31  |
| 3/8/2024            | 451,415.46    |
| 3/13/2024           | 10,049,466.69 |
| 3/21/2024           | 32,018,845.00 |
| 3/25/2024           | 76,411.85     |
| 3/27/2024           | 2,313,490.08  |
| 3/28/2024           | 599,852.10    |
| 4/8/2024            | 2,709,220.54  |
| 4/23/2024           | 30,351,689.00 |
| 4/26/2024           | 1,664,274.24  |
| 5/6/2024            | 3,646,981.65  |
| 5/22/2024           | 30,511,796.00 |
| 5/30/2024           | 1,026,814.00  |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 6/3/2024            | 2,849,425.70  |
| 6/5/2024            | 225,000.00    |
| 6/7/2024            | 2,481,912.21  |
| 6/21/2024           | 30,872,800.00 |
| 6/27/2024           | 4,906,211.76  |
| 6/28/2024           | 322,909.70    |
| 7/2/2024            | 311,312.91    |
| 7/3/2024            | 32,245.00     |
| 7/15/2024           | 700.00        |
| 7/17/2024           | 2,041,897.74  |
| 7/23/2024           | 30,018,643.00 |
| 7/25/2024           | 2,232,166.13  |
| 7/31/2024           | 6,337.49      |
| 8/6/2024            | 124,632.27    |
| 8/7/2024            | 63,869.11     |
| 8/9/2024            | 75.36         |
| 8/14/2024           | 297,964.07    |
| 8/20/2024           | 402,847.49    |
| 8/21/2024           | 29,967,003.86 |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b>  |
|---|---------------------|----------------|
|   | 8/23/2024           | 23,584.00      |
|   | 8/27/2024           | 408.00         |
| KIPP TEXAS PUBLIC SCHOOLS - Total                       |                     | 434,613,508.50 |
| KIRBYVILLE CISD   | 9/6/2023            | 1,034,820.10   |
|   | 9/8/2023            | 220,310.44     |
|   | 9/12/2023           | 54,013.00      |
|   | 9/15/2023           | 6,926.75       |
|   | 9/21/2023           | 1,905,055.00   |
|   | 9/26/2023           | 1,735,244.23   |
|   | 10/4/2023           | 14,649.00      |
|   | 10/12/2023          | 81,347.41      |
|   | 10/20/2023          | 52,328.34      |
|   | 10/23/2023          | 1,277,295.00   |
|   | 10/25/2023          | 89,084.26      |
|   | 10/26/2023          | 62,257.40      |
|   | 11/21/2023          | 1,309,542.00   |
|   | 12/1/2023           | 95,630.25      |
|   | 12/8/2023           | 515,894.00     |
|   | 12/11/2023          | 104,816.89     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 12/18/2023          | 39,314.99     |
| 12/20/2023          | 1,275,352.00  |
| 1/11/2024           | 73,104.92     |
| 1/19/2024           | 112,870.82    |
| 1/23/2024           | 1,294,834.00  |
| 1/26/2024           | 16,505.96     |
| 2/15/2024           | 17,360.81     |
| 2/21/2024           | 694,657.60    |
| 2/29/2024           | 10,317.60     |
| 3/4/2024            | 99,923.10     |
| 3/5/2024            | 33,354.63     |
| 3/13/2024           | 69,278.38     |
| 3/14/2024           | 3,295.00      |
| 3/21/2024           | 1,255,678.00  |
| 3/25/2024           | 3,942.06      |
| 4/23/2024           | 32,457.00     |
| 4/26/2024           | 89,238.67     |
| 5/9/2024            | 180,630.26    |
| 5/10/2024           | 1,047,522.91  |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 5/22/2024           | 1,186,605.00  |
|   | 5/30/2024           | 38,782.00     |
|   | 5/31/2024           | 58,971.67     |
|   | 6/20/2024           | 62,756.43     |
|   | 6/21/2024           | 1,242,703.00  |
|   | 7/3/2024            | 2,829.54      |
|   | 7/16/2024           | 138,754.77    |
|   | 7/17/2024           | 91,583.85     |
|   | 7/23/2024           | 1,219,328.00  |
|   | 7/26/2024           | 22,026.50     |
|   | 7/30/2024           | 59,138.00     |
|   | 8/21/2024           | 7,219.00      |
|   | 8/27/2024           | 7,779.17      |
| KIRBYVILLE CISD - Total                                 |                     | 19,047,329.71 |
| KIRSTEN IRMTRAUD LORENZ WARD                            | 9/15/2023           | 200.00        |
| KIRSTEN IRMTRAUD LORENZ WARD - Total                    |                     | 200.00        |
| KIRSTYN RUSSELL   | 3/21/2024           | 738.62        |
|   | 4/16/2024           | 430.56        |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| KIRSTYN RUSSELL - Total                                 |                     | 1,169.18      |
| KITAMBA MGT LLC   | 9/28/2023           | 53,225.00     |
|   | 11/28/2023          | 53,225.00     |
|   | 12/12/2023          | 53,300.00     |
|   | 1/4/2024            | 53,225.00     |
|   | 1/31/2024           | 53,075.00     |
|   | 2/29/2024           | 53,375.00     |
|   | 3/28/2024           | 53,225.00     |
|   | 5/28/2024           | 53,075.00     |
|   | 6/4/2024            | 53,150.00     |
|   | 6/27/2024           | 53,300.00     |
|   | 8/6/2024            | 53,000.00     |
| KITAMBA MGT LLC - Total                                 |                     | 585,175.00    |
| KIWONDA RILEY   | 7/1/2024            | 618.26        |
| KIWONDA RILEY - Total                                   |                     | 618.26        |
| KLEIN ISD   | 9/13/2023           | 479,562.22    |
|   | 9/15/2023           | 166,527.76    |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/18/2023           | 1,002,499.48  |
| 9/21/2023           | 58,209,559.36 |
| 9/22/2023           | 3,321,274.31  |
| 10/5/2023           | 97,258.45     |
| 10/12/2023          | 38,847.79     |
| 10/20/2023          | 1,934,852.90  |
| 10/23/2023          | 43,359,883.00 |
| 10/24/2023          | 9,112.44      |
| 10/25/2023          | 211,773.09    |
| 10/27/2023          | 33,962.44     |
| 10/30/2023          | 225,304.79    |
| 10/31/2023          | 1,269,684.51  |
| 11/1/2023           | 231,804.87    |
| 11/2/2023           | 1,373,242.60  |
| 11/3/2023           | 2,477,444.32  |
| 11/9/2023           | 364.00        |
| 11/10/2023          | 48,540.00     |
| 11/13/2023          | 68,629.24     |
| 11/20/2023          | 121,935.35    |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 11/21/2023          | 26,418,049.76 |
| 11/28/2023          | 2,915,806.33  |
| 11/30/2023          | 47,209.39     |
| 12/6/2023           | 3,381,196.00  |
| 12/7/2023           | 1,806.90      |
| 12/8/2023           | 10,853,891.00 |
| 12/11/2023          | 2,703,883.39  |
| 12/12/2023          | 773,884.52    |
| 12/14/2023          | 705,472.36    |
| 12/15/2023          | 239,294.89    |
| 12/18/2023          | 107,677.11    |
| 12/20/2023          | 1,242,805.00  |
| 1/5/2024            | 2,627,691.18  |
| 1/8/2024            | 48,375.34     |
| 1/11/2024           | 1,955,267.28  |
| 1/17/2024           | 1,260,534.45  |
| 1/23/2024           | 718,420.00    |
| 1/25/2024           | 6,990.30      |
| 1/29/2024           | 2,273,983.98  |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 2/8/2024            | 415,024.51    |
| 2/9/2024            | 2,310,928.84  |
| 2/15/2024           | 369,848.37    |
| 2/21/2024           | 718,420.00    |
| 2/29/2024           | 49,631.48     |
| 3/7/2024            | 9,511.70      |
| 3/13/2024           | 2,003,410.92  |
| 3/21/2024           | 9,627,891.59  |
| 3/25/2024           | 133,650.45    |
| 3/28/2024           | 100,893.55    |
| 4/1/2024            | 7,540,357.17  |
| 4/2/2024            | 520,015.77    |
| 4/5/2024            | 883,990.74    |
| 4/12/2024           | 1,838,280.24  |
| 4/23/2024           | 22,052,245.00 |
| 4/26/2024           | 3,581,310.89  |
| 5/1/2024            | 1,957,363.34  |
| 5/8/2024            | 2,776,024.47  |
| 5/22/2024           | 15,042,263.00 |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

5/30/2024 81,760.00

6/5/2024 1,935,400.63

6/12/2024 2,538,087.27

6/21/2024 34,179,165.79

6/25/2024 214,488.44

6/26/2024 13,900.20

7/2/2024 2,385,040.60

7/9/2024 4,913,790.00

7/11/2024 266,253.88

7/17/2024 104,785.17

7/23/2024 37,527,827.00

7/24/2024 308,978.31

7/31/2024 8,900.00

8/9/2024 5,967.20

8/21/2024 44,700,767.00

8/23/2024 1,984.00

8/27/2024 408.00

KLEIN ISD - Total

374,082,867.60

KLONDIKE ISD

9/21/2023 17,734.00

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/26/2023           | 23,859.00     |
| 10/18/2023          | 6,995.98      |
| 10/20/2023          | 4,810.14      |
| 10/23/2023          | 13,526.00     |
| 11/8/2023           | 6,840.61      |
| 11/21/2023          | 12,492.00     |
| 12/12/2023          | 15,783.85     |
| 12/20/2023          | 5,875.00      |
| 1/11/2024           | 5,639.61      |
| 1/12/2024           | 38,487.53     |
| 1/17/2024           | 2,915.30      |
| 2/7/2024            | 6,275.44      |
| 2/9/2024            | 13,744.95     |
| 3/7/2024            | 6,720.24      |
| 3/8/2024            | 3,076.92      |
| 3/21/2024           | 17,211.00     |
| 3/25/2024           | 648.44        |
| 4/3/2024            | 4,284.37      |
| 4/17/2024           | 3,054.65      |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

4/23/2024 5,506.00

5/3/2024 6,301.17

5/10/2024 5,595.30

5/17/2024 1,579.12

5/22/2024 5,690.00

5/30/2024 411.00

6/13/2024 4,978.49

6/20/2024 35,415.91

6/21/2024 11,988.00

7/9/2024 576.00

7/11/2024 5,824.00

7/12/2024 4,816.88

7/15/2024 350.00

7/23/2024 5,597.00

8/12/2024 79,958.33

8/21/2024 17,828.00

KLONDIKE ISD - Total 402,390.23

KNIPPA ISD 9/21/2023 549,164.00

10/18/2023 14,697.33

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/20/2023          | 9,890.65      |
| 10/23/2023          | 368,131.00    |
| 11/21/2023          | 376,610.00    |
| 11/28/2023          | 16,030.71     |
| 12/8/2023           | 9,426.00      |
| 12/11/2023          | 146,388.48    |
| 12/20/2023          | 367,558.00    |
| 1/11/2024           | 12,216.12     |
| 1/17/2024           | 7,923.17      |
| 1/23/2024           | 372,769.00    |
| 2/7/2024            | 14,205.06     |
| 2/13/2024           | 15,376.00     |
| 2/21/2024           | 221,998.00    |
| 3/13/2024           | 13,331.72     |
| 3/21/2024           | 568,947.00    |
| 3/25/2024           | 831.64        |
| 4/12/2024           | 12,273.04     |
| 4/23/2024           | 8,689.00      |
| 5/22/2024           | 418,576.00    |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 5/24/2024           | 20,895.12     |
|   | 5/28/2024           | 108,614.87    |
|   | 6/21/2024           | 427,636.00    |
|   | 6/26/2024           | 119,619.13    |
|   | 6/27/2024           | 2,998.00      |
|   | 6/28/2024           | 33,265.00     |
|   | 7/8/2024            | 13,482.00     |
|   | 7/9/2024            | 45,671.00     |
|   | 7/23/2024           | 416,000.00    |
|   | 8/21/2024           | 2,297.00      |
| KNIPPA ISD - Total                                      |                     | 4,715,510.04  |
| KNOWBILITY INC  | 3/11/2024           | 1,090.00      |
| KNOWBILITY INC - Total                                  |                     | 1,090.00      |
| KNOWLEDGE FIRST INC                                     | 5/24/2024           | 188,250.00    |
| KNOWLEDGE FIRST INC - Total                             |                     | 188,250.00    |
| KNOX CITY - O'BRIEN ISD                                 | 9/5/2023            | 29,612.41     |
|   | 9/6/2023            | 28,766.19     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 9/8/2023            | 72,976.76     |
| 9/21/2023           | 346,262.00    |
| 9/28/2023           | 24,604.06     |
| 9/29/2023           | 588.33        |
| 10/18/2023          | 29,343.70     |
| 10/20/2023          | 14,459.44     |
| 10/23/2023          | 232,014.00    |
| 11/14/2023          | 72,897.58     |
| 11/21/2023          | 236,194.00    |
| 12/6/2023           | 25,694.14     |
| 12/11/2023          | 87,556.33     |
| 12/13/2023          | 24,754.37     |
| 12/20/2023          | 231,635.00    |
| 1/11/2024           | 17,192.85     |
| 1/17/2024           | 15,983.88     |
| 1/23/2024           | 234,343.00    |
| 2/1/2024            | 16,057.12     |
| 2/2/2024            | 1,904.48      |
| 2/5/2024            | 64,175.42     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 2/7/2024            | 17,949.44     |
| 2/21/2024           | 100,498.00    |
| 3/20/2024           | 142,142.96    |
| 3/21/2024           | 220,953.51    |
| 3/25/2024           | 740.92        |
| 4/12/2024           | 39,667.82     |
| 4/23/2024           | 4,526.00      |
| 5/8/2024            | 23,515.89     |
| 5/10/2024           | 12,419.89     |
| 5/22/2024           | 186,659.00    |
| 5/28/2024           | 92,843.96     |
| 5/29/2024           | 15,308.97     |
| 5/30/2024           | 14,739.57     |
| 6/12/2024           | 12,161.87     |
| 6/20/2024           | 12,720.50     |
| 6/21/2024           | 192,133.00    |
| 7/23/2024           | 186,463.00    |
| 7/26/2024           | 5,660.16      |
| 8/15/2024           | 78,519.70     |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 8/16/2024           | 36,511.87     |
|   | 8/21/2024           | 606.00        |
| KNOX CITY - O'BRIEN ISD - Total                         |                     | 3,203,757.09  |
| KOPPERL ISD   | 9/7/2023            | 24,334.46     |
|   | 9/8/2023            | 8,758.79      |
|   | 9/12/2023           | 60,000.00     |
|   | 9/21/2023           | 19,356.00     |
|   | 10/18/2023          | 11,147.98     |
|   | 10/20/2023          | 6,734.96      |
|   | 10/23/2023          | 21,247.53     |
|   | 11/21/2023          | 9,301.00      |
|   | 11/28/2023          | 12,204.21     |
|   | 12/8/2023           | 26,160.00     |
|   | 12/11/2023          | 7,042.81      |
|   | 12/20/2023          | 4,375.00      |
|   | 1/11/2024           | 10,146.59     |
|   | 1/12/2024           | 10,300.40     |
|   | 1/17/2024           | 7,940.15      |
|   | 1/31/2024           | 46,601.19     |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

2/7/2024 11,308.29

3/1/2024 13,830.78

3/13/2024 11,805.97

3/21/2024 12,816.00

3/25/2024 513.60

4/12/2024 8,423.08

4/18/2024 6,067.66

4/23/2024 4,099.00

5/17/2024 10,602.91

5/22/2024 4,237.00

6/5/2024 7,207.83

6/12/2024 13,940.76

6/13/2024 73,096.45

6/21/2024 8,427.00

6/27/2024 31,796.00

7/23/2024 3,934.00

7/30/2024 4,645.36

8/1/2024 9,792.54

8/2/2024 1,562.72

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 8/21/2024           | 47,965.00     |
|   | 8/23/2024           | 46,682.53     |
| KOPPERL ISD - Total                                     |                     | 618,405.55    |
| KORDNEY J GOVAN   | 2/29/2024           | 570.90        |
| KORDNEY J GOVAN - Total                                 |                     | 570.90        |
| KOREN M VOGEL   | 9/7/2023            | 594.78        |
|   | 9/12/2023           | 541.68        |
|   | 10/24/2023          | 219.75        |
|   | 10/26/2023          | 69.94         |
|   | 12/4/2023           | 458.14        |
|   | 12/6/2023           | 6.56          |
|   | 12/12/2023          | 428.22        |
|   | 2/27/2024           | 438.96        |
|   | 3/20/2024           | 428.22        |
|   | 4/18/2024           | 316.05        |
|   | 5/15/2024           | 440.11        |
|   | 6/11/2024           | 430.29        |
|   | 8/2/2024            | 2,035.20      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 8/20/2024           | 476.40        |
| KOREN M VOGEL - Total                                   |                     | 6,884.30      |
| KOUNTZE ISD   | 9/6/2023            | 23,990.44     |
|   | 9/7/2023            | 62,688.31     |
|   | 9/8/2023            | 96,889.69     |
|   | 9/12/2023           | 13,313.37     |
|   | 9/15/2023           | 48,470.40     |
|   | 9/21/2023           | 1,879,847.00  |
|   | 9/25/2023           | 14,268.55     |
|   | 9/26/2023           | 472,005.00    |
|   | 9/27/2023           | 23,568.37     |
|   | 10/5/2023           | 128.00        |
|   | 10/6/2023           | 12,573.73     |
|   | 10/9/2023           | 9,941.62      |
|   | 10/13/2023          | 277,981.80    |
|   | 10/18/2023          | 66,085.76     |
|   | 10/20/2023          | 52,957.21     |
|   | 10/23/2023          | 1,537,042.00  |
|   | 10/31/2023          | 52,245.54     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 11/9/2023           | 15,851.00     |
| 11/21/2023          | 878,585.39    |
| 11/28/2023          | 67,018.48     |
| 11/30/2023          | 11,798.29     |
| 12/5/2023           | 48,032.76     |
| 12/8/2023           | 111,163.00    |
| 12/19/2023          | 20,613.99     |
| 12/20/2023          | 25,746.00     |
| 12/21/2023          | 38,995.96     |
| 1/3/2024            | 77,882.38     |
| 1/11/2024           | 56,207.16     |
| 1/17/2024           | 46,320.10     |
| 1/23/2024           | 14,883.00     |
| 1/26/2024           | 42,954.54     |
| 2/7/2024            | 51,237.68     |
| 2/20/2024           | 13,330.74     |
| 2/21/2024           | 14,883.00     |
| 2/23/2024           | 24,414.21     |
| 2/26/2024           | 15,123.80     |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

|           |            |
|-----------|------------|
| 3/5/2024  | 100,970.25 |
| 3/7/2024  | 63,286.11  |
| 3/8/2024  | 15,524.00  |
| 3/11/2024 | 19,773.79  |
| 3/21/2024 | 75,424.00  |
| 3/22/2024 | 19,212.31  |
| 3/25/2024 | 3,148.13   |
| 4/3/2024  | 50,733.62  |
| 4/9/2024  | 87,167.72  |
| 4/11/2024 | 49,923.46  |
| 4/23/2024 | 754,562.00 |
| 4/26/2024 | 39,726.17  |
| 5/2/2024  | 49,001.17  |
| 5/10/2024 | 123,037.43 |
| 5/17/2024 | 72,604.77  |
| 5/22/2024 | 508,066.00 |
| 5/29/2024 | 39,245.76  |
| 5/30/2024 | 77,675.05  |
| 5/31/2024 | 78,048.93  |

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

6/4/2024 36,341.53

6/6/2024 134,833.40

6/21/2024 1,028,339.00

7/9/2024 39,892.00

7/15/2024 338,000.62

7/23/2024 1,347,994.40

7/24/2024 13,090.78

7/26/2024 18,362.84

8/6/2024 51,526.52

8/7/2024 52,985.51

8/12/2024 48,235.50

8/21/2024 1,525,901.00

KOUNTZE ISD - Total 13,081,672.04

**KOVACH DISPUTE RESOLUTION**

9/7/2023 17,618.36

10/4/2023 7,553.56

10/17/2023 2,070.60

11/1/2023 12,021.25

12/6/2023 6,797.90

12/7/2023 10,780.95

**TEA FY2024 Payments - Vendors Beginning with "K"****Payment Date****Amount**

12/21/2023 1,935.00

1/9/2024 15,083.30

2/6/2024 8,831.10

2/14/2024 8,229.80

2/29/2024 765.00

3/5/2024 22,920.19

3/26/2024 9,226.50

5/8/2024 10,938.90

5/9/2024 13,142.60

5/30/2024 15,251.21

7/1/2024 1,440.00

7/9/2024 10,752.14

8/6/2024 7,696.20

8/7/2024 9,451.60

KOVACH DISPUTE RESOLUTION - Total

192,506.16

KRESS ISD

9/5/2023 104,475.70

9/6/2023 51,644.67

9/21/2023 608,242.00

10/18/2023 18,031.00

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/19/2023          | 12,338.95     |
| 10/20/2023          | 11,283.28     |
| 10/23/2023          | 457,643.00    |
| 11/3/2023           | 57,992.00     |
| 11/21/2023          | 251,349.00    |
| 11/28/2023          | 19,142.21     |
| 12/8/2023           | 13,700.00     |
| 12/20/2023          | 6,612.00      |
| 1/9/2024            | 0.94          |
| 1/11/2024           | 14,939.21     |
| 1/17/2024           | 9,404.33      |
| 1/23/2024           | 3,822.00      |
| 2/7/2024            | 16,901.91     |
| 2/12/2024           | 65,395.00     |
| 2/21/2024           | 34,103.22     |
| 3/7/2024            | 16,438.65     |
| 3/21/2024           | 19,369.00     |
| 3/25/2024           | 618.65        |
| 4/5/2024            | 37,798.00     |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 4/12/2024           | 13,282.54     |
|   | 4/19/2024           | 59,575.80     |
|   | 4/23/2024           | 196,088.00    |
|   | 5/2/2024            | 34,760.00     |
|   | 5/3/2024            | 17,807.97     |
|   | 5/22/2024           | 132,212.00    |
|   | 5/29/2024           | 10,418.27     |
|   | 5/30/2024           | 9,080.00      |
|   | 6/21/2024           | 266,442.00    |
|   | 7/3/2024            | 313.20        |
|   | 7/9/2024            | 2,056.00      |
|   | 7/23/2024           | 335,503.00    |
|   | 7/26/2024           | 154,759.08    |
|   | 8/21/2024           | 393,146.00    |
| KRESS ISD - Total                                       |                     | 3,456,688.58  |
| KRISTA MARIE GILLEN                                     | 6/13/2024           | 563.92        |
|   | 6/28/2024           | 42.00         |
|   | 7/2/2024            | 759.84        |
| KRISTA MARIE GILLEN - Total                             |                     | 1,365.76      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| KRISTEN M LINDAHL                                       | 9/15/2023           | 4,950.00      |
|   | 11/14/2023          | 124.71        |
| KRISTEN M LINDAHL - Total                               |                     | 5,074.71      |
| KRISTI A HILL   | 6/13/2024           | 763.31        |
|   | 6/28/2024           | 42.00         |
|   | 7/2/2024            | 759.84        |
| KRISTI A HILL - Total                                   |                     | 1,565.15      |
| KRISTI M THAEMLITZ                                      | 6/13/2024           | 716.68        |
|   | 6/28/2024           | 801.84        |
| KRISTI M THAEMLITZ - Total                              |                     | 1,518.52      |
| KRISTIE CRABTREE  | 6/13/2024           | 381.25        |
|   | 6/28/2024           | 42.00         |
|   | 7/3/2024            | 759.84        |
| KRISTIE CRABTREE - Total                                |                     | 1,183.09      |
| KRISTIN O MCGUIRE                                       | 9/8/2023            | 958.62        |
|   | 12/1/2023           | 294.04        |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 12/21/2023          | 209.65        |
|   | 1/10/2024           | 987.40        |
|   | 7/25/2024           | 275.91        |
|   | 7/29/2024           | 622.02        |
|   | 8/1/2024            | 478.06        |
|   | 8/8/2024            | 749.60        |
| KRISTIN O MCGUIRE - Total                               |                     | 4,575.30      |
| KRISTINA E OWEN   | 9/15/2023           | 440.00        |
| KRISTINA E OWEN - Total                                 |                     | 440.00        |
| KRUM ISD  | 9/19/2023           | 6,741.30      |
|   | 9/21/2023           | 920,039.70    |
|   | 10/2/2023           | 10,529.30     |
|   | 10/5/2023           | 9,637.80      |
|   | 10/12/2023          | 966.00        |
|   | 10/13/2023          | 12,338.00     |
|   | 10/16/2023          | 6,092.28      |
|   | 10/17/2023          | 4,944.69      |
|   | 10/18/2023          | 79,084.63     |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 10/20/2023          | 41,114.06     |
| 10/23/2023          | 734,638.00    |
| 10/27/2023          | 51,467.49     |
| 11/2/2023           | 1,647.00      |
| 11/9/2023           | 17.00         |
| 11/10/2023          | 4,265.78      |
| 11/20/2023          | 26,637.81     |
| 11/21/2023          | 475,281.74    |
| 11/28/2023          | 77,990.89     |
| 11/30/2023          | 26,023.50     |
| 12/8/2023           | 236,459.00    |
| 12/15/2023          | 26,240.13     |
| 12/20/2023          | 53,652.00     |
| 12/21/2023          | 8,869.62      |
| 1/11/2024           | 67,453.10     |
| 1/12/2024           | 13,293.53     |
| 1/23/2024           | 31,014.00     |
| 1/26/2024           | 42,537.68     |
| 2/20/2024           | 190,800.30    |

**TEA FY2024 Payments - Vendors Beginning with "K"**

| <b>Payment Date</b> | <b>Amount</b> |
|---------------------|---------------|
| 2/21/2024           | 102,245.75    |
| 3/13/2024           | 74,769.49     |
| 3/15/2024           | 23,560.40     |
| 3/21/2024           | 157,176.00    |
| 3/25/2024           | 4,919.51      |
| 4/12/2024           | 59,004.78     |
| 4/18/2024           | 19,836.80     |
| 4/23/2024           | 419,327.00    |
| 5/8/2024            | 81,685.17     |
| 5/15/2024           | 91,512.17     |
| 5/22/2024           | 296,470.00    |
| 5/30/2024           | 1,619.00      |
| 5/31/2024           | 64,548.25     |
| 6/14/2024           | 83,124.61     |
| 6/21/2024           | 635,130.00    |
| 6/26/2024           | 12,000.00     |
| 7/9/2024            | 86,098.00     |
| 7/23/2024           | 737,744.00    |
| 7/24/2024           | 4,638.27      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
|   | 8/6/2024            | 350.00        |
|   | 8/16/2024           | 19,842.35     |
|   | 8/20/2024           | 3,120.00      |
|   | 8/21/2024           | 920,602.00    |
|   | 8/23/2024           | 10,045.65     |
|   | 8/26/2024           | 335,750.00    |
|   | 8/27/2024           | 204.00        |
| KRUM ISD - Total  |                     | 7,405,099.53  |
| KRYSTAL V GARZA   | 11/1/2023           | 230.61        |
|   | 11/10/2023          | 295.96        |
|   | 12/29/2023          | 242.16        |
|   | 1/10/2024           | 1,147.24      |
|   | 1/11/2024           | 110.22        |
|   | 2/22/2024           | 525.66        |
|   | 5/2/2024            | 489.78        |
|   | 5/10/2024           | 1,437.15      |
|   | 6/12/2024           | 727.44        |
|   | 6/24/2024           | 1,284.88      |
| KRYSTAL V GARZA - Total                                 |                     | 6,491.10      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| KYLA W JARAMILLO  | 3/6/2024            | 306.52        |
|   | 4/3/2024            | 717.30        |
| KYLA W JARAMILLO - Total                                |                     | 1,023.82      |
| KYLE ATKINS   | 9/12/2023           | 30.40         |
|   | 9/15/2023           | 262.00        |
|   | 12/14/2023          | 295.42        |
|   | 1/9/2024            | 430.56        |
| KYLE ATKINS - Total                                     |                     | 1,018.38      |
| KYLE COLE DBA KTC INTEGRATED SYSTEMS                    | 9/15/2023           | 273.84        |
|   | 9/18/2023           | 6.16          |
| KYLE COLE DBA KTC INTEGRATED SYSTEMS - Total            |                     | 280.00        |
| KYLE D COX  | 9/5/2023            | 667.93        |
|   | 9/12/2023           | 270.84        |
|   | 5/31/2024           | 676.73        |
|   | 6/11/2024           | 286.86        |
| KYLE D COX - Total                                      |                     | 1,902.36      |

| <b>TEA FY2024 Payments - Vendors Beginning with "K"</b> | <b>Payment Date</b> | <b>Amount</b> |
|---|---------------------|---------------|
| KYLE R KRAEMER  | 5/2/2024            | 408.06        |
| KYLE R KRAEMER - Total                                  |                     | 408.06        |
| KYLER MICHELLE BORDNER                                  | 9/22/2023           | 704.00        |
| KYLER MICHELLE BORDNER - Total                          |                     | 704.00        |
| KYMBERLY PORTLEY  | 6/13/2024           | 705.19        |
|   | 6/28/2024           | 42.00         |
|   | 7/2/2024            | 759.84        |
| KYMBERLY PORTLEY - Total                                |                     | 1,507.03      |
| KYRA A HARRIS   | 6/13/2024           | 468.20        |
|   | 6/27/2024           | 346.90        |
|   | 6/28/2024           | 42.00         |
|   | 7/3/2024            | 759.84        |
| KYRA A HARRIS - Total                                   |                     | 1,616.94      |