

TEA FY2024 Payments - Vendors Beginning with "Z"	Payment Date	Amount
ZANE C WUBBENA	11/30/2023	2,054.51
ZANE C WUBBENA - Total		2,054.51
ZANER-BLOSER INC	9/13/2023	6,194.76
	9/19/2023	124,229.83
	9/21/2023	1,522.76
	9/28/2023	2,137.86
	10/5/2023	20,271.02
	10/11/2023	10,790.25
	10/19/2023	1,168.83
	10/27/2023	3,346.65
	11/2/2023	6,775.30
	11/10/2023	569.40
	11/21/2023	43,249.35
	12/7/2023	299.70
	12/14/2023	515.68
	1/11/2024	119.88
	2/8/2024	399.60
	4/18/2024	16,684.80
	7/2/2024	854.64

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

7/11/2024 2,637.36

7/23/2024 6,104.45

7/26/2024 1,478.52

8/6/2024 887.20

8/8/2024 4,575.42

8/15/2024 83,159.90

8/16/2024 5,504.49

8/29/2024 177,822.00

ZANER-BLOSER INC - Total

521,299.65

ZAPATA COUNTY ISD

9/20/2023 350.00

9/21/2023 3,077,279.00

10/19/2023 26,852.43

10/20/2023 233,280.75

10/23/2023 2,034,515.00

10/25/2023 311,138.28

10/27/2023 136,897.62

10/30/2023 85,908.11

10/31/2023 135,705.44

11/1/2023 124,004.96

TEA FY2024 Payments - Vendors Beginning with "Z"

Payment Date	Amount
11/13/2023	720,607.86
11/20/2023	7,347.00
11/21/2023	7,347,039.34
11/22/2023	689,084.36
11/28/2023	337,305.00
12/5/2023	174,188.16
12/7/2023	39,467.83
12/11/2023	580,746.07
12/20/2023	2,031,788.00
1/11/2024	251,164.50
1/17/2024	237,432.66
1/23/2024	2,074,521.00
2/7/2024	57,633.03
2/9/2024	161,711.25
2/21/2024	924,843.00
3/7/2024	961,430.83
3/11/2024	2,193,407.39
3/12/2024	19,789.00
3/21/2024	1,900,809.00

TEA FY2024 Payments - Vendors Beginning with "Z"

Payment Date	Amount
3/27/2024	78,599.43
4/1/2024	210,679.20
4/5/2024	11,359.42
4/12/2024	176,576.52
4/23/2024	70,957.00
5/8/2024	328,122.69
5/22/2024	1,745,899.00
6/4/2024	922,760.00
6/11/2024	1,084,484.42
6/17/2024	295,119.24
6/21/2024	1,831,541.00
7/17/2024	93,519.99
7/23/2024	1,745,795.00
8/5/2024	208,439.41
8/6/2024	812,616.38
8/19/2024	1,006.49
8/20/2024	489,761.63
8/23/2024	87,416.00
8/27/2024	204.00

TEA FY2024 Payments - Vendors Beginning with "Z"	Payment Date	Amount
ZAPATA COUNTY ISD - Total		37,071,103.69
ZAVALLA ISD	9/19/2023	200,000.00
	9/21/2023	519,578.00
	9/22/2023	76,154.82
	9/26/2023	398,948.67
	10/18/2023	25,022.51
	10/20/2023	20,071.34
	10/23/2023	424,830.00
	11/21/2023	234,868.00
	11/28/2023	18,728.33
	12/8/2023	23,689.00
	12/20/2023	7,096.00
	1/10/2024	18,695.81
	1/17/2024	13,231.91
	1/23/2024	4,102.00
	1/29/2024	89,266.45
	1/30/2024	51,763.12
	2/13/2024	264,168.43
	2/14/2024	3,720.12

TEA FY2024 Payments - Vendors Beginning with "Z"

Payment Date	Amount
2/15/2024	14,478.15
2/21/2024	4,102.00
3/7/2024	28,091.10
3/14/2024	50,723.40
3/21/2024	24,615.50
3/25/2024	869.22
4/17/2024	21,248.15
4/23/2024	242,588.00
5/8/2024	18,508.95
5/22/2024	163,187.00
5/30/2024	5,633.00
5/31/2024	15,280.74
6/13/2024	124,703.20
6/21/2024	331,145.00
7/9/2024	60,213.00
7/17/2024	22,557.25
7/19/2024	2,674.00
7/23/2024	420,422.00
8/21/2024	494,262.00

TEA FY2024 Payments - Vendors Beginning with "Z"	Payment Date	Amount
ZAVALLA ISD - Total		4,439,236.17
ZEARN INC	12/7/2023	2,877,173.96
	12/19/2023	42,500.10
	3/7/2024	3,359,391.32
	4/4/2024	9,347.83
	5/9/2024	18,695.66
	6/13/2024	9,347.83
	8/20/2024	109,347.83
	8/27/2024	6,756,750.00
ZEARN INC - Total		13,182,554.53
ZENCON GROUP INC	10/5/2023	6,072.21
ZENCON GROUP INC - Total		6,072.21
ZEPHYR ISD	9/5/2023	56,098.86
	9/19/2023	2,163.37
	9/21/2023	317,320.00
	9/26/2023	329,759.00
	10/18/2023	13,017.59

TEA FY2024 Payments - Vendors Beginning with "Z"

Payment Date	Amount
10/20/2023	7,556.26
10/23/2023	212,684.00
10/27/2023	38,508.74
10/30/2023	18,101.54
11/21/2023	217,235.00
11/28/2023	13,106.29
11/29/2023	1,838.36
11/30/2023	21,938.45
12/8/2023	78,568.00
12/20/2023	212,348.00
1/11/2024	10,136.33
1/17/2024	8,401.78
1/23/2024	215,186.00
2/7/2024	11,661.45
2/21/2024	113,267.00
3/5/2024	43,331.93
3/7/2024	13,795.11
3/11/2024	45,879.98
3/21/2024	220,347.00

TEA FY2024 Payments - Vendors Beginning with "Z"

Payment Date	Amount
3/25/2024	722.51
4/8/2024	7,233.78
4/10/2024	14,731.58
4/12/2024	10,407.73
4/23/2024	4,736.00
4/29/2024	8,386.79
5/1/2024	15,574.12
5/8/2024	13,411.27
5/22/2024	210,119.00
5/28/2024	41,616.66
5/29/2024	8,802.74
6/7/2024	11,096.07
6/21/2024	217,596.00
7/1/2024	41,132.25
7/9/2024	2,417.00
7/23/2024	213,405.00
7/30/2024	9,343.40
8/6/2024	31,318.29
8/21/2024	2,792.00

TEA FY2024 Payments - Vendors Beginning with "Z"	Payment Date	Amount
	8/26/2024	3,998.00
ZEPHYR ISD - Total		3,091,090.23
ZOI KONDIS	7/11/2024	433.95
ZOI KONDIS - Total		433.95