

TEA FY2010 Payments - Vendors Beginning with "Z"

ZANER-BLOSER INC

Payment Date	Funded by non ARRA	Funded by ARRA	Total
9/23/2009	\$5,872.04	\$0.00	\$5,872.04
9/24/2009	\$2,227.32	\$0.00	\$2,227.32
9/29/2009	\$15,112.84	\$0.00	\$15,112.84
9/30/2009	\$47.50	\$0.00	\$47.50
10/1/2009	\$1,646.84	\$0.00	\$1,646.84
10/8/2009	\$17,640.00	\$0.00	\$17,640.00
10/13/2009	\$2,461.10	\$0.00	\$2,461.10
10/14/2009	\$12,733.83	\$0.00	\$12,733.83
10/15/2009	\$22,021.64	\$0.00	\$22,021.64
10/21/2009	\$115.81	\$0.00	\$115.81
10/22/2009	\$4,878.11	\$0.00	\$4,878.11
10/28/2009	\$279.33	\$0.00	\$279.33
10/29/2009	\$1,542.36	\$0.00	\$1,542.36
11/5/2009	\$502.06	\$0.00	\$502.06
11/9/2009	\$449.89	\$0.00	\$449.89
11/12/2009	\$233.50	\$0.00	\$233.50
11/19/2009	\$1,112.12	\$0.00	\$1,112.12
12/9/2009	\$298.88	\$0.00	\$298.88
12/10/2009	\$566.12	\$0.00	\$566.12
12/16/2009	\$2,839.36	\$0.00	\$2,839.36
12/17/2009	\$2,357.83	\$0.00	\$2,357.83
12/30/2009	\$1,494.40	\$0.00	\$1,494.40
2/18/2010	\$958.57	\$0.00	\$958.57
3/3/2010	\$37.36	\$0.00	\$37.36
3/18/2010	\$513.70	\$0.00	\$513.70
3/25/2010	\$93.40	\$0.00	\$93.40
5/5/2010	\$1,141.02	\$0.00	\$1,141.02
7/16/2010	\$921,861.32	\$0.00	\$921,861.32
7/20/2010	\$39,902.56	\$0.00	\$39,902.56
7/27/2010	\$256,985.13	\$0.00	\$256,985.13
7/29/2010	\$113,864.66	\$0.00	\$113,864.66
8/4/2010	\$56,322.92	\$0.00	\$56,322.92
8/6/2010	\$91,472.79	\$0.00	\$91,472.79
8/11/2010	\$40,737.38	\$0.00	\$40,737.38

TEA FY2010 Payments - Vendors Beginning with "Z"	Payment Date	Funded by non ARRA	Funded by ARRA	Total
	8/12/2010	\$4,966.89	\$0.00	\$4,966.89
	8/18/2010	\$64,874.06	\$0.00	\$64,874.06
	8/19/2010	\$20,128.67	\$0.00	\$20,128.67
	8/24/2010	\$7,147.54	\$0.00	\$7,147.54
	8/26/2010	\$51,991.44	\$0.00	\$51,991.44
	8/31/2010	\$0.00	\$4,600.90	\$4,600.90
	9/2/2010	\$0.00	\$9,129.47	\$9,129.47
	9/8/2010	\$0.00	\$4,640.01	\$4,640.01
	9/9/2010	\$42,167.71	\$0.00	\$42,167.71
	9/15/2010	\$1,803.18	\$0.00	\$1,803.18
	9/16/2010	\$2,667.25	\$0.00	\$2,667.25
	9/23/2010	\$0.00	\$2,558.85	\$2,558.85
	9/28/2010	\$0.00	\$3,071.59	\$3,071.59
	9/29/2010	\$0.00	\$2,769.74	\$2,769.74
	9/30/2010	\$0.00	\$6,626.00	\$6,626.00
	10/12/2010	\$0.00	\$17,377.29	\$17,377.29
	10/14/2010	\$0.00	\$16,285.37	\$16,285.37
	10/19/2010	\$0.00	\$250.16	\$250.16
	10/21/2010	\$8.19	\$18,506.74	\$18,514.93
	10/27/2010	\$289.54	\$0.00	\$289.54
	10/28/2010	\$1,195.07	\$10,249.48	\$11,444.55
	11/2/2010	\$1,778.69	\$0.00	\$1,778.69
	11/4/2010	\$13,484.47	\$0.00	\$13,484.47
	11/9/2010	\$1,024.40	\$0.00	\$1,024.40
	11/10/2010	\$513.70	\$0.00	\$513.70
	11/16/2010	\$294.84	\$0.00	\$294.84
	11/18/2010	\$429.64	\$0.00	\$429.64
	11/23/2010	\$566.64	\$0.00	\$566.64
	12/2/2010	\$8.19	\$0.00	\$8.19
ZANER-BLOSER INC - Total		\$1,835,663.80	\$96,065.60	\$1,931,729.40
ZAPATA COUNTY ISD	9/2/2009	\$14,344.20	\$0.00	\$14,344.20
	9/17/2009	\$1,402.90	\$0.00	\$1,402.90
	9/23/2009	\$4,134,055.00	\$0.00	\$4,134,055.00

TEA FY2010 Payments - Vendors Beginning with "Z"

Payment Date	Funded by non ARRA	Funded by ARRA	Total
10/1/2009	\$54,724.00	\$0.00	\$54,724.00
10/6/2009	\$0.00	\$59,244.66	\$59,244.66
10/22/2009	\$3,442,943.38	\$0.00	\$3,442,943.38
10/29/2009	\$201,576.75	\$0.00	\$201,576.75
10/30/2009	\$225,810.92	\$0.00	\$225,810.92
11/3/2009	\$3,381.00	\$0.00	\$3,381.00
11/23/2009	\$3,613.00	\$0.00	\$3,613.00
11/25/2009	\$6,159.00	\$0.00	\$6,159.00
11/30/2009	\$0.00	\$130,917.81	\$130,917.81
12/2/2009	\$213,151.00	\$0.00	\$213,151.00
12/18/2009	\$186,773.00	\$0.00	\$186,773.00
12/22/2009	\$506,214.57	\$0.00	\$506,214.57
12/23/2009	\$18,065.00	\$0.00	\$18,065.00
1/5/2010	\$13,509.17	\$0.00	\$13,509.17
1/6/2010	\$43,469.30	\$64,109.46	\$107,578.76
1/13/2010	\$0.00	\$42,725.03	\$42,725.03
1/21/2010	\$139,874.00	\$0.00	\$139,874.00
1/22/2010	\$156,629.09	\$0.00	\$156,629.09
2/17/2010	\$178,454.00	\$0.00	\$178,454.00
3/10/2010	\$803,082.88	\$76,307.13	\$879,390.01
3/11/2010	\$200,756.00	\$0.00	\$200,756.00
3/18/2010	\$13,146.00	\$0.00	\$13,146.00
3/23/2010	\$3,613.00	\$0.00	\$3,613.00
4/2/2010	\$450.00	\$77,263.92	\$77,713.92
4/5/2010	\$55,658.67	\$0.00	\$55,658.67
4/9/2010	\$0.00	\$12,947.17	\$12,947.17
4/13/2010	\$0.00	\$337,436.09	\$337,436.09
4/21/2010	\$98,668.00	\$0.00	\$98,668.00
4/22/2010	\$7,226.00	\$0.00	\$7,226.00
4/30/2010	\$155,518.00	\$0.00	\$155,518.00
5/12/2010	\$114,523.00	\$0.00	\$114,523.00
5/13/2010	\$112,748.00	\$0.00	\$112,748.00
5/21/2010	\$73,069.00	\$0.00	\$73,069.00
6/8/2010	\$192,429.00	\$0.00	\$192,429.00

TEA FY2010 Payments - Vendors Beginning with "Z"	Payment Date	Funded by non ARRA	Funded by ARRA	Total
	6/18/2010	\$169,014.00	\$0.00	\$169,014.00
	6/23/2010	\$106,364.00	\$0.00	\$106,364.00
	7/2/2010	\$1,374,735.19	\$162,394.87	\$1,537,130.06
	7/13/2010	\$184,818.80	\$0.00	\$184,818.80
	7/20/2010	\$0.00	\$356,886.04	\$356,886.04
	7/22/2010	\$4,734.00	\$0.00	\$4,734.00
	7/28/2010	\$0.00	\$418,178.30	\$418,178.30
	8/23/2010	\$1,769,524.00	\$0.00	\$1,769,524.00
	8/27/2010	\$736.00	\$0.00	\$736.00
	9/7/2010	\$2,073.00	\$0.00	\$2,073.00
	9/21/2010	\$66,387.00	\$0.00	\$66,387.00
	9/23/2010	\$3,013,976.00	\$0.00	\$3,013,976.00
	9/24/2010	\$2,284,957.00	\$0.00	\$2,284,957.00
	10/13/2010	\$209,462.00	\$0.00	\$209,462.00
	10/18/2010	\$2,469.87	\$0.00	\$2,469.87
	10/21/2010	\$1,750,254.30	\$0.00	\$1,750,254.30
	10/25/2010	\$61,804.77	\$0.00	\$61,804.77
	11/2/2010	\$176,633.82	\$153,895.16	\$330,528.98
	11/3/2010	\$177.84	\$206,525.21	\$206,703.05
	11/9/2010	\$794,147.33	\$281,234.92	\$1,075,382.25
	11/16/2010	\$209,090.45	\$0.00	\$209,090.45
	11/23/2010	\$120,211.00	\$0.00	\$120,211.00
	11/24/2010	\$9,829.00	\$0.00	\$9,829.00
ZAPATA COUNTY ISD - Total		\$23,686,436.20	\$2,380,065.77	\$26,066,501.97
ZAVALLA ISD				
	9/10/2009	\$5,038.00	\$0.00	\$5,038.00
	9/23/2009	\$380,681.00	\$0.00	\$380,681.00
	9/28/2009	\$1,040.56	\$0.00	\$1,040.56
	10/2/2009	\$0.00	\$5,083.60	\$5,083.60
	10/8/2009	\$19,106.00	\$0.00	\$19,106.00
	10/20/2009	\$2,064.00	\$0.00	\$2,064.00
	10/22/2009	\$263,474.00	\$0.00	\$263,474.00
	11/2/2009	\$54,378.00	\$0.00	\$54,378.00
	11/3/2009	\$500.00	\$0.00	\$500.00

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Payment Date	Funded by non ARRA	Funded by ARRA	Total
11/10/2009	\$88,813.67	\$11,159.80	\$99,973.47
11/23/2009	\$253,715.00	\$115,806.45	\$369,521.45
12/8/2009	\$14,195.00	\$0.00	\$14,195.00
12/14/2009	\$0.00	\$3,419.18	\$3,419.18
12/15/2009	\$24,264.39	\$17,058.51	\$41,322.90
12/23/2009	\$256,763.00	\$0.00	\$256,763.00
1/6/2010	\$12,111.00	\$0.00	\$12,111.00
1/21/2010	\$265,201.00	\$0.00	\$265,201.00
2/9/2010	\$15,945.00	\$0.00	\$15,945.00
2/11/2010	\$26,343.16	\$24,521.74	\$50,864.90
2/16/2010	\$0.00	\$7,719.29	\$7,719.29
2/23/2010	\$146,041.00	\$0.00	\$146,041.00
3/5/2010	\$0.00	\$3,426.31	\$3,426.31
3/11/2010	\$25,054.59	\$56,544.53	\$81,599.12
3/12/2010	\$4,078.68	\$0.00	\$4,078.68
3/16/2010	\$16,231.00	\$0.00	\$16,231.00
3/18/2010	\$1,689.00	\$0.00	\$1,689.00
3/23/2010	\$304,220.00	\$0.00	\$304,220.00
4/7/2010	\$14,868.00	\$0.00	\$14,868.00
4/21/2010	\$13,157.00	\$0.00	\$13,157.00
4/22/2010	\$1,031.00	\$0.00	\$1,031.00
4/28/2010	\$59,120.85	\$52,340.62	\$111,461.47
5/11/2010	\$18,109.00	\$0.00	\$18,109.00
5/13/2010	\$1,986.00	\$0.00	\$1,986.00
5/21/2010	\$313,826.00	\$0.00	\$313,826.00
6/3/2010	\$14,483.00	\$0.00	\$14,483.00
6/18/2010	\$69,625.28	\$55,272.94	\$124,898.22
6/23/2010	\$308,841.00	\$0.00	\$308,841.00
7/22/2010	\$303,855.00	\$0.00	\$303,855.00
8/23/2010	\$5,361.00	\$0.00	\$5,361.00
8/27/2010	\$41,315.94	\$66,440.66	\$107,756.60
9/23/2010	\$408,725.00	\$0.00	\$408,725.00
9/24/2010	\$5,237.00	\$0.00	\$5,237.00
9/28/2010	\$16,954.40	\$0.00	\$16,954.40

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	9/29/2010	\$743.40	\$0.00	\$743.40
	10/8/2010	\$17,868.00	\$0.00	\$17,868.00
	10/21/2010	\$277,401.00	\$0.00	\$277,401.00
	10/26/2010	\$715.00	\$0.00	\$715.00
	11/5/2010	\$17,932.00	\$0.00	\$17,932.00
	11/23/2010	\$273,310.00	\$0.00	\$273,310.00
	11/24/2010	\$500.00	\$0.00	\$500.00
ZAVALLA ISD - Total		\$4,365,911.92	\$418,793.63	\$4,784,705.55
ZAZOOM DRIVING CENTER XANLATTE LLC	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
ZAZOOM DRIVING CENTER XANLATTE LLC - Total		\$1,000.00	\$0.00	\$1,000.00
ZENO CONSULTING GROUP LLC	5/19/2010	\$8,250.00	\$0.00	\$8,250.00
	8/5/2010	\$8,250.00	\$0.00	\$8,250.00
	11/3/2010	\$2,750.00	\$0.00	\$2,750.00
	11/17/2010	\$5,500.00	\$0.00	\$5,500.00
ZENO CONSULTING GROUP LLC - Total		\$24,750.00	\$0.00	\$24,750.00
ZEPHYR ISD	9/9/2009	\$2,204.00	\$0.00	\$2,204.00
	9/23/2009	\$205,111.00	\$0.00	\$205,111.00
	10/6/2009	\$8,296.00	\$0.00	\$8,296.00
	10/22/2009	\$127,741.00	\$0.00	\$127,741.00
	10/30/2009	\$4,493.70	\$0.00	\$4,493.70
	11/2/2009	\$89,141.00	\$0.00	\$89,141.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$8,394.00	\$0.00	\$8,394.00
	11/6/2009	\$110,129.00	\$0.00	\$110,129.00
	11/23/2009	\$123,437.00	\$0.00	\$123,437.00
	11/25/2009	\$18,422.37	\$0.00	\$18,422.37
	12/1/2009	\$0.00	\$24,428.95	\$24,428.95
	12/4/2009	\$7,498.00	\$0.00	\$7,498.00
	12/23/2009	\$124,808.00	\$0.00	\$124,808.00
	1/7/2010	\$6,037.00	\$0.00	\$6,037.00
	1/13/2010	\$1,535.50	\$0.00	\$1,535.50

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Payment Date	Funded by non ARRA	Funded by ARRA	Total
1/15/2010	\$0.00	\$14,300.51	\$14,300.51
1/19/2010	\$0.00	\$23,329.72	\$23,329.72
1/21/2010	\$128,457.00	\$0.00	\$128,457.00
1/27/2010	\$13,652.79	\$0.00	\$13,652.79
2/5/2010	\$7,201.00	\$0.00	\$7,201.00
2/23/2010	\$58,865.00	\$0.00	\$58,865.00
2/26/2010	\$5,139.14	\$8,092.78	\$13,231.92
3/5/2010	\$8,051.00	\$0.00	\$8,051.00
3/18/2010	\$841.00	\$0.00	\$841.00
3/23/2010	\$121,900.00	\$0.00	\$121,900.00
4/7/2010	\$6,499.68	\$14,009.23	\$20,508.91
4/8/2010	\$9,186.00	\$0.00	\$9,186.00
4/21/2010	\$5,459.00	\$0.00	\$5,459.00
4/22/2010	\$446.00	\$0.00	\$446.00
4/27/2010	\$4,989.91	\$7,648.53	\$12,638.44
5/11/2010	\$8,951.00	\$0.00	\$8,951.00
5/13/2010	\$923.00	\$0.00	\$923.00
5/21/2010	\$126,066.00	\$0.00	\$126,066.00
5/25/2010	\$5,166.72	\$5,017.37	\$10,184.09
6/8/2010	\$6,965.00	\$0.00	\$6,965.00
6/23/2010	\$123,397.00	\$0.00	\$123,397.00
7/2/2010	\$1,093.74	\$5,670.64	\$6,764.38
7/22/2010	\$121,737.00	\$0.00	\$121,737.00
8/23/2010	\$2,319.00	\$0.00	\$2,319.00
9/3/2010	\$0.00	\$100.00	\$100.00
9/14/2010	\$2,518.00	\$0.00	\$2,518.00
9/23/2010	\$188,120.00	\$0.00	\$188,120.00
9/24/2010	\$124,208.00	\$0.00	\$124,208.00
10/13/2010	\$10,219.00	\$0.00	\$10,219.00
10/21/2010	\$127,200.00	\$0.00	\$127,200.00
11/2/2010	\$185.80	\$0.00	\$185.80
11/12/2010	\$14,623.37	\$15,865.61	\$30,488.98
11/16/2010	\$9,664.00	\$0.00	\$9,664.00
11/23/2010	\$125,156.00	\$0.00	\$125,156.00

TEA FY2010 Payments - Vendors Beginning with "Z"	Payment Date	Funded by non ARRA	Funded by ARRA	Total
	11/24/2010	\$500.00	\$0.00	\$500.00
ZEPHYR ISD - Total		\$2,207,447.72	\$118,463.34	\$2,325,911.06
ZOE LEARNING ACADEMY INC	9/23/2009	\$317,665.00	\$0.00	\$317,665.00
	9/25/2009	\$9,229.00	\$0.00	\$9,229.00
	10/2/2009	\$3,085.50	\$0.00	\$3,085.50
	10/6/2009	\$0.00	\$15,000.00	\$15,000.00
	10/8/2009	\$36,430.00	\$0.00	\$36,430.00
	10/22/2009	\$317,639.00	\$0.00	\$317,639.00
	11/6/2009	\$47,197.00	\$0.00	\$47,197.00
	11/9/2009	\$0.00	\$13,207.19	\$13,207.19
	11/10/2009	\$16,798.01	\$0.00	\$16,798.01
	11/13/2009	\$37,199.00	\$0.00	\$37,199.00
	11/16/2009	\$20,469.88	\$0.00	\$20,469.88
	11/23/2009	\$354,414.00	\$0.00	\$354,414.00
	12/2/2009	\$13,608.70	\$0.00	\$13,608.70
	12/3/2009	\$32,379.85	\$15,250.22	\$47,630.07
	12/4/2009	\$27,063.00	\$0.00	\$27,063.00
	12/23/2009	\$344,396.00	\$0.00	\$344,396.00
	1/5/2010	\$16,299.22	\$17,785.14	\$34,084.36
	1/12/2010	\$23,264.00	\$0.00	\$23,264.00
	1/21/2010	\$344,435.00	\$0.00	\$344,435.00
	2/9/2010	\$31,632.00	\$0.00	\$31,632.00
	2/17/2010	\$21,309.48	\$13,848.49	\$35,157.97
	2/23/2010	\$327,788.00	\$0.00	\$327,788.00
	3/8/2010	\$14,399.22	\$14,375.01	\$28,774.23
	3/17/2010	\$14,000.00	\$0.00	\$14,000.00
	3/18/2010	\$1,902.00	\$0.00	\$1,902.00
	3/23/2010	\$394,312.95	\$0.00	\$394,312.95
	4/5/2010	\$1,695.96	\$14,389.15	\$16,085.11
	4/8/2010	\$36,832.00	\$0.00	\$36,832.00
	4/21/2010	\$13,336.00	\$0.00	\$13,336.00
	4/22/2010	\$333,691.00	\$0.00	\$333,691.00
	4/26/2010	\$2,693.72	\$0.00	\$2,693.72

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Payment Date	Funded by non ARRA	Funded by ARRA	Total
5/7/2010	\$40,464.48	\$14,381.72	\$54,846.20
5/11/2010	\$13,093.35	\$0.00	\$13,093.35
5/13/2010	\$0.00	\$5,000.00	\$5,000.00
5/21/2010	\$367,481.00	\$0.00	\$367,481.00
5/26/2010	\$26,132.92	\$0.00	\$26,132.92
6/3/2010	\$1,204.00	\$0.00	\$1,204.00
6/4/2010	\$23,604.41	\$0.00	\$23,604.41
6/9/2010	\$20,000.00	\$0.00	\$20,000.00
6/11/2010	\$7,716.45	\$0.00	\$7,716.45
6/18/2010	\$34,448.00	\$0.00	\$34,448.00
6/22/2010	\$0.00	\$24,572.68	\$24,572.68
6/23/2010	\$333,588.30	\$0.00	\$333,588.30
7/5/2010	\$3,101.05	\$0.00	\$3,101.05
7/7/2010	\$0.00	\$40,110.11	\$40,110.11
7/9/2010	\$0.00	\$22,138.37	\$22,138.37
7/12/2010	\$12,126.60	\$0.00	\$12,126.60
7/22/2010	\$328,408.00	\$0.00	\$328,408.00
7/23/2010	\$3,843.00	\$0.00	\$3,843.00
7/30/2010	\$12,720.03	\$0.00	\$12,720.03
8/19/2010	\$18,506.97	\$0.00	\$18,506.97
8/20/2010	\$0.00	\$30,328.95	\$30,328.95
8/23/2010	\$269,045.00	\$0.00	\$269,045.00
8/27/2010	\$64,608.00	\$0.00	\$64,608.00
9/21/2010	\$19,715.69	\$35,000.00	\$54,715.69
9/23/2010	\$331,576.00	\$0.00	\$331,576.00
10/1/2010	\$1,347.40	\$0.00	\$1,347.40
10/5/2010	\$0.00	\$15,253.97	\$15,253.97
10/15/2010	\$42,000.00	\$0.00	\$42,000.00
10/21/2010	\$333,677.00	\$0.00	\$333,677.00
11/5/2010	\$38,991.00	\$0.00	\$38,991.00
11/9/2010	\$43,688.37	\$0.00	\$43,688.37
11/17/2010	\$1,185.00	\$0.00	\$1,185.00
11/19/2010	\$30,000.00	\$0.00	\$30,000.00
11/23/2010	\$336,643.00	\$0.00	\$336,643.00

TEA FY2010 Payments - Vendors Beginning with "Z"	Payment Date	Funded by non ARRA	Funded by ARRA	Total
ZOE LEARNING ACADEMY INC - Total		\$5,914,079.51	\$290,641.00	\$6,204,720.51
ZULEMA WILLIAMS	9/4/2009	\$400.00	\$0.00	\$400.00
	1/12/2010	\$400.00	\$0.00	\$400.00
ZULEMA WILLIAMS - Total		\$800.00	\$0.00	\$800.00