

TEA FY2025 Payments - Vendors Beginning with "Z"	Payment Date	Amount
ZANE C WUBBENA	09/26/24	334.72
	11/08/24	1,837.49
	11/26/24	954.50
ZANE C WUBBENA - Total		3,126.71
ZANER-BLOSER INC	09/05/24	22,948.42
	09/26/24	5,339.88
	10/10/24	3,806.19
	10/15/24	45,457.12
	10/25/24	1,218.78
	11/07/24	709.29
ZANER-BLOSER INC - Total		79,479.68
ZAPATA COUNTY ISD	09/23/24	4,296,927.00
	09/26/24	72,251.25
	09/27/24	2,152,280.12
	10/18/24	318,051.54
	10/23/24	3,544,368.00
	10/30/24	5,454.00
	11/01/24	1,176,842.92
	11/14/24	1,614,906.75
	11/21/24	2,097,910.59
	11/25/24	718,571.92
ZAPATA COUNTY ISD - Total		15,997,564.09
ZAVALLA ISD	09/12/24	24,630.05
	09/16/24	20,867.00
	09/23/24	582,405.00
	09/27/24	331,932.00
	09/30/24	259,260.21
	10/15/24	23,401.92
	10/23/24	479,455.00
	11/14/24	85,752.00
	11/15/24	21,699.74
	11/21/24	257,836.00
ZAVALLA ISD - Total		2,087,238.92

TEA FY2025 Payments - Vendors Beginning with "Z"	Payment Date	Amount
ZEARN INC	09/24/24	14,347.83
	10/23/24	224,347.74
ZEARN INC - Total		238,695.57
ZEPHYR ISD	09/03/24	23,904.29
	09/11/24	9,015.19
	09/23/24	442,189.00
	09/27/24	120,387.00
	10/15/24	13,834.72
	10/23/24	363,814.00
	11/12/24	15,275.92
	11/14/24	93,570.00
	11/21/24	195,235.00
ZEPHYR ISD - Total		1,277,225.12
ZERNOVA S BLACK CENTER INC	09/03/24	379,753.98
ZERNOVA S BLACK CENTER INC - Total		379,753.98