

TEA FY2026 Payments - Vendors Beginning with "Z"	Payment Date	Amount
ZACHARY JASNOCHA	11/04/25	907.88
	11/06/25	544.88
ZACHARY JASNOCHA - Total		1,452.76
 ZANE C WUBBENA	 09/03/25	 419.95
	09/04/25	7.53
	10/06/25	1,974.14
ZANE C WUBBENA - Total		2,401.62
 ZANER-BLOSER INC	 09/04/25	 11,088.90
	09/11/25	14,737.65
	09/18/25	4,905.09
	09/25/25	218,931.34
	10/10/25	749.25
	10/16/25	16,274.39
	10/23/25	539.70
	11/03/25	499.50
	11/06/25	289.71
	11/18/25	24,375.60
ZANER-BLOSER INC - Total		292,391.13
 ZAPATA COUNTY ISD	 09/03/25	 840.60
	09/17/25	83,541.80
	09/23/25	4,001,118.00
	09/26/25	3,943,816.00
	10/01/25	211,275.45
	10/22/25	2,691,684.00
	10/23/25	21,690.00
	11/05/25	1,534,183.74
	11/06/25	136,672.64
	11/10/25	518,854.09
	11/13/25	4,273.00
	11/21/25	2,676,659.00
	11/24/25	358,466.78
	11/25/25	636,855.06
ZAPATA COUNTY ISD - Total		16,819,930.16

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ZAVALLA ISD	09/02/25	4,947.66
	09/15/25	14,271.34
	09/17/25	21,180.51
	09/23/25	817,897.00
	09/26/25	110,195.00
	10/08/25	29,497.44
	10/22/25	651,619.00
	11/21/25	348,151.00
	11/24/25	25,104.45
ZAVALLA ISD - Total		2,022,863.40
ZEARN INC	09/22/25	10,000.00
	10/29/25	5,000.00
	10/30/25	134,400.00
ZEARN INC - Total		149,400.00
ZEHRA RAZA	11/07/25	734.15
	11/25/25	1,034.27
ZEHRA RAZA - Total		1,768.42
ZEPHYR ISD	09/02/25	6,609.08
	09/17/25	8,234.89
	09/23/25	401,302.00
	09/26/25	268,599.00
	10/08/25	12,590.50
	10/22/25	268,525.00
	11/21/25	299,554.39
	11/24/25	12,681.77
ZEPHYR ISD - Total		1,278,096.63