

TEA FY2023 Payments - Vendors Beginning with "Y"	Payment Date	Amount
YADIRA GOMEZ	08/21/23	568.53
	08/22/23	1,497.43
	08/29/23	905.58
YADIRA GOMEZ - Total		2,971.54
YAJAIRA GARCIA	07/20/23	519.01
	08/11/23	1,104.48
	08/21/23	519.01
	08/22/23	905.58
YAJAIRA GARCIA - Total		3,048.08
YANTIS ISD	09/02/22	126,037.24
	09/21/22	104,295.00
	09/28/22	14,073.98
	09/29/22	5,301.54
	09/30/22	1,986.82
	10/11/22	5,853.60
	10/19/22	48,712.46
	10/21/22	82,421.00
	11/08/22	16,510.34
	11/09/22	36,726.84
	11/17/22	31,918.26
	11/22/22	15,259.00
	12/02/22	11,041.18
	12/05/22	96,292.94
	12/07/22	4,840.96
	12/13/22	555.89
	12/16/22	32,165.57
	12/21/22	22,721.00
	01/03/23	11,041.18
	01/05/23	4,106.48
	01/18/23	20,140.13
	01/27/23	11,289.56
	01/30/23	468.58
	02/03/23	3,859.63

TEA FY2023 Payments - Vendors Beginning with "Y"

Payment Date	Amount
02/06/23	41,635.49
02/15/23	26,669.28
02/24/23	11,822.00
02/27/23	38,638.27
03/10/23	26,349.41
03/21/23	259.00
03/22/23	26,518.00
03/23/23	71,343.92
04/04/23	1,076.95
04/13/23	3,809.00
04/14/23	26,929.86
04/19/23	12,021.85
04/20/23	36,853.46
04/21/23	15,191.00
04/25/23	16,684.58
05/05/23	36,017.06
05/19/23	1,359.39
05/22/23	11,086.64
05/23/23	25,278.85
06/09/23	10,000.00
06/16/23	16,211.40
06/21/23	53,372.58
06/22/23	12,143.28
06/28/23	27,648.11
07/12/23	2,509.83
07/14/23	56,100.00
07/19/23	6,337.21
07/20/23	17,574.12
07/21/23	15,618.00
08/01/23	49,355.00
08/17/23	58,893.36
08/18/23	2,639.95
08/23/23	42,667.00
08/28/23	7,075.01

YANTIS ISD - Total

1,515,308.04

TEA FY2023 Payments - Vendors Beginning with "Y"	Payment Date	Amount
YE TONG	10/20/22	5,350.00
	04/03/23	1,800.00
YE TONG - Total		7,150.00
YELLOWBOOK-CPE L.L.C.	11/10/22	360.00
YELLOWBOOK-CPE L.L.C. - Total		360.00
YELLOWSTONE COLLEGE PREPARATORY	09/19/22	6,163.70
	09/20/22	932.00
	09/21/22	146,153.00
	09/28/22	24,579.00
	10/21/22	168,232.74
	10/26/22	22.00
	11/18/22	7,833.87
	11/22/22	165,719.00
	11/28/22	5,575.00
	11/29/22	17,032.70
	11/30/22	133,402.03
	12/15/22	31,035.58
	12/16/22	6,641.50
	12/20/22	73,142.12
	12/21/22	166,710.00
	01/23/23	164,733.00
	02/08/23	16,194.93
	02/21/23	43,106.60
	02/22/23	168,295.00
	03/03/23	143,945.41
	03/10/23	11,887.58
	03/22/23	178,755.00
	03/24/23	20,296.32
	03/29/23	49,823.27
	04/03/23	386.27
	04/21/23	194,134.93
	04/28/23	24,989.19

TEA FY2023 Payments - Vendors Beginning with "Y"	Payment Date	Amount
	05/05/23	13,366.83
	05/17/23	9,587.73
	05/23/23	174,219.00
	05/26/23	32,321.81
	06/08/23	67,424.44
	06/21/23	178,298.00
	06/22/23	12,161.04
	06/23/23	27,157.04
	06/27/23	44,239.95
	07/21/23	172,701.00
	07/27/23	281.00
	07/31/23	35,967.96
	08/04/23	50,839.12
	08/23/23	174,082.77
YELLOWSTONE COLLEGE PREPARATORY - Total		2,962,369.43
YMCA OF THE GREATER HOUSTON AREA	09/02/22	100,869.76
	09/26/22	44,550.44
	10/21/22	162,750.76
	11/30/22	121,405.36
	01/05/23	117,884.56
	02/13/23	130,422.90
	03/13/23	78,208.22
	03/31/23	115,186.60
	05/02/23	151,224.36
	05/30/23	110,122.53
	07/06/23	114,506.28
	08/07/23	115,807.81
YMCA OF THE GREATER HOUSTON AREA - Total		1,362,939.58
YOAKUM ISD	09/02/22	52,287.28
	09/06/22	181,145.19
	09/13/22	2,249.52
	09/16/22	6,775.00
	09/21/22	1,909,191.00

TEA FY2023 Payments - Vendors Beginning with "Y"

Payment Date	Amount
09/26/22	16,774.00
09/27/22	45,712.45
09/28/22	54,049.00
09/29/22	117,797.14
10/07/22	77,628.93
10/17/22	157,520.32
10/21/22	1,566,097.00
10/24/22	56,087.53
10/26/22	5,491.32
10/31/22	71,502.14
11/01/22	2,878.00
11/04/22	79,335.61
11/17/22	203,964.89
11/22/22	825,995.00
12/02/22	70,018.14
12/07/22	125,610.07
12/08/22	115,134.00
12/13/22	2,350.00
12/15/22	119,257.77
12/20/22	74,718.86
12/21/22	91,357.00
01/10/23	403,580.70
01/18/23	91,735.45
01/23/23	75,734.53
02/08/23	206,493.61
02/21/23	4,076.75
02/22/23	78,129.56
02/23/23	68,550.81
03/03/23	3,496.25
03/10/23	86,027.85
03/20/23	136,774.01
03/22/23	106,623.00
03/23/23	44,335.09
03/24/23	3,072.54
04/03/23	82,209.83

TEA FY2023 Payments - Vendors Beginning with "Y"**Payment Date****Amount**

04/06/23	64,722.30
04/07/23	2,248.03
04/14/23	130,059.98
04/21/23	104,574.80
04/24/23	74,706.85
04/27/23	2,530.52
05/01/23	82,918.11
05/04/23	573,543.53
05/05/23	138,840.15
05/23/23	59,443.00
05/24/23	44,815.45
05/25/23	3,397.19
05/26/23	111,606.59
05/30/23	70,086.00
06/16/23	12,030.39
06/20/23	47,780.99
06/21/23	114,485.00
06/23/23	249,993.40
06/28/23	1,956.99
06/29/23	143,104.06
07/12/23	28,001.97
07/21/23	71,368.36
07/24/23	5,173.41
07/26/23	41,777.71
07/27/23	22,370.00
08/04/23	40,404.10
08/08/23	1,042,129.74
08/17/23	20,165.74
08/23/23	121,910.00
08/24/23	61,537.84
08/25/23	729.35
08/28/23	253,062.10

YOAKUM ISD - Total

11,163,240.79

YOHANIS DE LA FUENTE

08/21/23

491.72

TEA FY2023 Payments - Vendors Beginning with "Y"	Payment Date	Amount
	08/22/23	766.35
YOHANIS DE LA FUENTE - Total		1,258.07
YORKTOWN ISD	09/12/22	41,597.26
	09/13/22	20,728.95
	09/21/22	130,608.00
	09/22/22	47,022.99
	09/30/22	80.16
	10/12/22	17,696.29
	10/21/22	103,505.00
	11/15/22	36,805.78
	11/22/22	22,373.00
	12/08/22	40,880.78
	12/09/22	50,313.10
	12/21/22	33,315.00
	01/10/23	111,214.25
	01/18/23	32,823.00
	02/15/23	22,354.62
	02/22/23	37,346.22
	02/28/23	36,737.66
	03/10/23	126,273.79
	03/22/23	38,882.00
	04/03/23	1,153.20
	04/07/23	34,660.54
	04/14/23	32,038.39
	04/21/23	22,274.00
	05/10/23	52,172.91
	05/11/23	14,031.02
	05/23/23	21,677.00
	06/02/23	77,109.07
	06/14/23	34,953.39
	06/21/23	40,542.00
	06/23/23	31,676.35
	07/21/23	22,564.00
	08/11/23	40,332.04

TEA FY2023 Payments - Vendors Beginning with "Y"	Payment Date	Amount
	08/16/23	40,264.30
	08/21/23	4,241.68
	08/23/23	58,903.00
YORKTOWN ISD - Total		1,479,150.74
YSLETA ISD	09/02/22	255,723.79
	09/07/22	2,434,049.52
	09/08/22	437,461.54
	09/15/22	3,335,029.89
	09/16/22	7,406,900.38
	09/20/22	5,602,611.67
	09/21/22	40,959,839.00
	09/28/22	63.00
	10/03/22	116,141.47
	10/19/22	2,583,046.42
	10/20/22	30.79
	10/21/22	27,720,787.00
	10/26/22	142.00
	10/28/22	2,524,291.05
	10/31/22	6,188,731.06
	11/01/22	8,631.26
	11/18/22	1,404,905.10
	11/21/22	707,504.53
	11/22/22	27,666,595.87
	12/08/22	19,651,038.00
	12/09/22	1,177.10
	12/13/22	19,171,896.64
	12/19/22	3,330.00
	12/21/22	28,845,147.20
	12/28/22	1,933,241.90
	01/18/23	1,350,845.78
	01/23/23	28,432,365.00
	01/30/23	578,369.00
	01/31/23	350.00
	02/13/23	5,954,998.93

TEA FY2023 Payments - Vendors Beginning with "Y"

Payment Date	Amount
02/15/23	2,175,383.44
02/17/23	27,398.00
02/22/23	21,931,755.82
02/23/23	6,314,208.52
03/20/23	2,354,452.67
03/22/23	28,144,596.00
03/30/23	974,885.50
04/03/23	92,554.60
04/13/23	118,428.11
04/20/23	5,452,947.62
04/21/23	1,546,307.00
05/03/23	8,945,248.90
05/17/23	7,831,689.29
05/23/23	26,852,188.00
05/26/23	4,452,841.23
05/30/23	4,438,178.23
06/21/23	28,175,872.00
06/23/23	2,534,987.74
06/30/23	199,321.90
07/14/23	7,635,217.39
07/20/23	1,006,169.05
07/21/23	26,914,479.00
07/25/23	19,883,277.76
07/26/23	177,343.47
08/02/23	20,278,720.67
08/14/23	1,315,267.06
08/23/23	210,487.00
08/25/23	427,391.20
08/29/23	6,000.00

YSLETA ISD - Total

465,692,842.10