

TEA FY2024 Payments - Vendors Beginning with "Y"	Payment Date	Amount
YADIRA GOMEZ	10/10/2023	400.00
YADIRA GOMEZ - Total		400.00
YAJAIRA GARCIA	10/10/2023	480.00
YAJAIRA GARCIA - Total		480.00
YAN CHEN	12/19/2023	73.84
	12/29/2023	6.99
	2/1/2024	205.79
YAN CHEN - Total		286.62
YANTIS ISD	9/8/2023	11,212.87
	9/12/2023	1,560.00
	9/19/2023	1,635.00
	9/21/2023	208,401.00
	9/26/2023	15,339.51
	9/27/2023	1,134.54
	9/28/2023	113.52
	10/5/2023	11,823.74
	10/12/2023	35,929.24

TEA FY2024 Payments - Vendors Beginning with "Y"

Payment Date	Amount
10/20/2023	16,220.93
10/23/2023	161,609.00
10/25/2023	27,917.19
10/27/2023	1,000.23
10/31/2023	13,663.58
11/7/2023	1,086.66
11/16/2023	2,899.98
11/20/2023	11,846.84
11/21/2023	18,711.00
11/28/2023	30,454.77
11/30/2023	3,202.03
12/18/2023	17,618.61
12/20/2023	8,800.00
1/5/2024	5,053.15
1/11/2024	23,826.34
1/17/2024	18,204.90
1/19/2024	13,817.67
2/20/2024	13,797.25
2/21/2024	19,028.76

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YANTIS ISD - Total		695,908.31
YE TONG	10/13/2023	2,200.00
YE TONG - Total		2,200.00
YELLOWSTONE COLLEGE PREPARATORY	9/5/2023	41,041.78
	9/6/2023	13,004.39
	9/7/2023	7,401.91
	9/8/2023	7,956.02
	9/12/2023	50,806.82
	9/21/2023	240,141.00
	9/22/2023	1,080.00
	9/26/2023	34,895.00
	9/29/2023	55,942.67
	10/20/2023	11,972.25
	10/23/2023	238,048.00
	10/30/2023	17,454.90
	11/1/2023	22,191.37
	11/10/2023	9,016.20
	11/20/2023	35,153.03

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	11/21/2023	245,488.00
	11/29/2023	27,283.06
	12/1/2023	21,074.28
	12/13/2023	19,974.90
	12/20/2023	231,862.00
	12/21/2023	9,788.99
	12/29/2023	65,613.23
	1/11/2024	17,754.48
	1/17/2024	13,551.99
	1/22/2024	10,299.00
	1/23/2024	232,922.00
	1/30/2024	52,604.38
	2/9/2024	64,248.07
	2/21/2024	235,701.00
	2/22/2024	127,670.00
YELLOWSTONE COLLEGE PREPARATORY - Total		2,161,940.72
YMCA OF THE GREATER HOUSTON AREA	9/8/2023	187,782.53
YMCA OF THE GREATER HOUSTON AREA - Total		187,782.53

TEA FY2024 Payments - Vendors Beginning with "Y"	Payment Date	Amount
YOAKUM ISD	9/6/2023	11,936.00
	9/21/2023	844,174.80
	9/25/2023	41,971.77
	10/2/2023	73,913.59
	10/5/2023	11,573.40
	10/12/2023	20,181.85
	10/18/2023	138,527.88
	10/20/2023	85,718.76
	10/23/2023	649,315.00
	10/24/2023	54,078.13
	10/25/2023	349.00
	10/31/2023	99,219.43
	11/2/2023	5,816.40
	11/8/2023	152,218.41
	11/15/2023	2,496.00
	11/16/2023	5,244.96
	11/20/2023	126,593.23
	11/21/2023	75,873.00
	11/27/2023	2,005.12

TEA FY2024 Payments - Vendors Beginning with "Y"	Payment Date	Amount
	12/8/2023	326,710.00
	12/13/2023	8,984.18
	12/18/2023	45,358.12
	12/20/2023	35,685.00
	12/21/2023	16,129.74
	12/28/2023	80,547.00
	1/5/2024	8,935.75
	1/11/2024	119,793.00
	1/17/2024	87,524.40
	1/26/2024	48,976.99
	1/30/2024	80,547.21
	2/7/2024	134,359.59
	2/26/2024	47,268.05
	2/27/2024	81,076.40
YOAKUM ISD - Total		3,523,102.16
YOHANIS DE LA FUENTE	10/10/2023	200.00
YOHANIS DE LA FUENTE - Total		200.00
YORKTOWN ISD	9/7/2023	4,533.15

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

9/8/2023 16,989.01

9/20/2023 350.00

9/21/2023 16,338.00

9/22/2023 6,000.00

9/25/2023 24,314.04

9/26/2023 206,724.61

10/20/2023 20,363.57

10/23/2023 12,154.00

11/9/2023 34,151.37

11/21/2023 26,259.00

12/8/2023 1,000.00

12/11/2023 28,631.47

12/20/2023 12,350.00

12/21/2023 35,634.90

1/10/2024 10,648.44

1/11/2024 28,944.38

1/26/2024 44,214.45

1/31/2024 25,598.08

2/6/2024 258,274.77

TEA FY2024 Payments - Vendors Beginning with "Y"	Payment Date	Amount
YORKTOWN ISD - Total		813,473.24
YSLETA ISD	9/7/2023	181,083.28
	9/8/2023	171,638.81
	9/12/2023	6,000.00
	9/14/2023	57,146.75
	9/15/2023	6,067,942.89
	9/20/2023	700.00
	9/21/2023	37,733,761.40
	9/28/2023	711,877.81
	9/29/2023	2,417,352.48
	10/2/2023	212,137.58
	10/3/2023	1,758,638.58
	10/4/2023	8,139,036.25
	10/5/2023	584.04
	10/16/2023	46,499.87
	10/19/2023	1,349,425.28
	10/20/2023	2,810,892.17
	10/23/2023	25,277,366.00
	11/2/2023	200.00

TEA FY2024 Payments - Vendors Beginning with "Y"

Payment Date	Amount
11/3/2023	2,728,540.30
11/6/2023	89,239.36
11/7/2023	807,322.79
11/9/2023	46.00
11/10/2023	17,280.00
11/13/2023	4,557,569.86
11/14/2023	44,105.72
11/20/2023	1,394,263.09
11/21/2023	26,084,988.00
11/28/2023	1,442,245.62
12/8/2023	16,303,848.00
12/12/2023	2,549,666.32
12/18/2023	3,603,013.71
12/20/2023	25,241,534.00
1/11/2024	1,988,063.29
1/17/2024	1,646,540.42
1/23/2024	25,712,502.00
1/25/2024	99,951.84
1/26/2024	3,442,513.24

TEA FY2024 Payments - Vendors Beginning with "Y"

Payment Date

Amount

1/29/2024 1,598,423.52

1/30/2024 265,074.48

1/31/2024 17,611,063.02

2/8/2024 195,762.35

2/9/2024 2,049,430.88

2/21/2024 14,770,383.00

2/29/2024 109,345.44

YSLETA ISD - Total

241,294,999.44